

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
S AND S CISD	09/03/21	37.58
	09/09/21	36,548.58
	09/22/21	1,162,120.00
	09/23/21	889,711.25
	09/29/21	74,645.88
	09/30/21	1,455.75
	10/08/21	80,993.09
	10/21/21	951,445.00
	10/25/21	29,567.00
	11/17/21	90,039.58
	11/18/21	1,085.60
	11/22/21	508,739.00
	11/24/21	13,385.00
	12/02/21	2,191.76
	12/09/21	158,187.01
	12/16/21	155.40
	12/20/21	73,771.70
	12/21/21	34,382.00
	01/12/22	55,506.37
	01/21/22	12,969.00
	02/11/22	71,954.14
	02/23/22	12,969.00
	03/18/22	68,385.25
	03/23/22	31,592.00
	03/28/22	4,291.20
	04/08/22	81,363.93
	04/21/22	403,343.00
	04/27/22	5,495.00
	04/28/22	42,259.00
	05/05/22	197,774.90
	05/06/22	93,500.60
	05/23/22	318,325.00
	05/24/22	36.42
	06/03/22	75,357.01
	06/22/22	648,600.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/19/22	51,316.80
	07/21/22	682,570.00
	08/10/22	510.00
	08/23/22	796,779.00
	08/26/22	81,883.48
S AND S CISD - Total		7,845,242.28
S&P DOW JONES INDICES LLC	12/07/21	66,517.50
S&P DOW JONES INDICES LLC - Total		66,517.50
S&P GLOBAL MARKET INTELLIGENCE LLC	09/21/21	27,701.00
	10/28/21	64,351.00
	11/12/21	105,889.99
S&P GLOBAL MARKET INTELLIGENCE LLC - Total		197,941.99
SA YOUTH	09/02/21	118,882.73
	09/29/21	58,214.44
	10/25/21	67,394.89
	11/19/21	106,503.24
	12/14/21	71,680.95
	01/18/22	80,434.49
	03/08/22	64,000.83
	03/15/22	83,826.56
	04/25/22	102,865.08
	05/26/22	101,041.34
	06/21/22	84,831.32
	07/27/22	88,189.86
	08/22/22	122,156.98
SA YOUTH - Total		1,150,022.71
SABINAL ISD	09/02/21	10,500.00
	09/09/21	48,676.85
	09/22/21	282,111.00
	10/01/21	7,722.41
	10/11/21	13,417.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/21/21	219,473.00
10/28/21	31,582.54
10/29/21	11,946.52
11/02/21	14,612.12
11/08/21	4,225.61
11/17/21	30,820.25
11/22/21	6,124.00
11/24/21	120.00
12/09/21	25,233.87
12/17/21	5,753.94
12/20/21	105.00
12/21/21	14,345.00
12/30/21	437,495.14
01/05/22	1,400.00
01/06/22	15,395.40
01/12/22	18,967.11
01/18/22	1,085.00
02/07/22	6,468.85
02/08/22	121,228.04
02/09/22	2,336.07
02/11/22	21,405.90
02/22/22	16,431.00
03/23/22	13,181.00
03/28/22	1,160.21
04/01/22	2,180.88
04/08/22	422.00
04/21/22	5,505.00
04/28/22	56,898.00
05/04/22	23,903.72
05/05/22	797.46
05/11/22	66,466.40
05/12/22	142,438.25
05/13/22	25,707.06
05/18/22	528.00
05/20/22	104,791.25

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/23/22	155,713.29
	06/03/22	396.00
	06/22/22	64,246.00
	06/29/22	23,767.66
	07/21/22	17,218.00
	08/05/22	1,868.49
	08/19/22	208,582.24
	08/22/22	158,893.21
	08/23/22	355,592.49
	08/24/22	1,800.00
SABINAL ISD - Total		2,801,038.23
SABINE ISD	09/09/21	73,800.33
	09/22/21	1,487,879.91
	09/23/21	586,486.00
	10/08/21	115,251.08
	10/18/21	94,212.12
	10/19/21	4,683.00
	10/21/21	938,113.00
	10/25/21	12,497.94
	11/08/21	33,965.34
	11/09/21	117,043.55
	11/22/21	1,099,129.94
	11/24/21	186,608.00
	12/06/21	39,280.00
	12/20/21	119,522.09
	12/21/21	1,167,056.16
	12/27/21	69,569.22
	01/12/22	132,428.51
	01/21/22	1,065,506.89
	01/24/22	3,203.98
	02/11/22	103,192.50
	02/17/22	87,186.23
	02/18/22	4,394.93
	02/23/22	523,147.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/02/22	110,332.22
	03/23/22	1,000,048.00
	03/24/22	84,479.63
	03/28/22	18,026.75
	04/04/22	22,149.00
	04/06/22	115,312.26
	04/07/22	15,590.41
	04/21/22	20,612.00
	04/25/22	850.00
	04/26/22	92,917.07
	04/27/22	2,878.20
	05/06/22	130,743.08
	05/23/22	1,038,382.00
	05/24/22	72.84
	05/25/22	62,174.19
	05/27/22	85,709.01
	06/02/22	2,876.78
	06/22/22	1,113,960.00
	06/30/22	192,946.96
	07/01/22	198,059.72
	07/14/22	8,400.74
	07/18/22	49.95
	07/21/22	934,711.00
	08/04/22	78,334.11
	08/05/22	5,814.00
	08/10/22	167,901.01
	08/22/22	13,283.33
	08/23/22	21,520.00
	08/26/22	81,294.49
SABINE ISD - Total		13,683,586.47
SABINE PASS ISD	09/02/21	80,919.87
	09/09/21	11,216.82
	09/22/21	182,632.00
	09/28/21	5,312.44

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	09/29/21	616.00
	10/08/21	24,312.41
	10/21/21	142,132.00
	10/26/21	284,203.40
	10/28/21	4,463.73
	11/17/21	25,554.94
	11/22/21	5,697.00
	11/24/21	1,366.00
	12/10/21	22,774.68
	12/21/21	13,346.00
	01/05/22	15,428.95
	02/11/22	24,782.00
	03/08/22	40,023.78
	03/18/22	26,167.01
	03/23/22	12,263.00
	03/28/22	3,408.82
	04/06/22	22,260.84
	04/07/22	51,218.63
	04/21/22	5,122.00
	04/25/22	298,474.83
	05/06/22	28,458.08
	05/23/22	23,229.00
	05/24/22	218.51
	06/03/22	28,089.47
	06/21/22	8,969.28
	06/22/22	222,806.64
	07/21/22	15,865.00
	08/05/22	19,261.30
	08/10/22	221,976.88
	08/12/22	5,405.28
	08/23/22	111,913.00
SABINE PASS ISD - Total		1,989,889.59
SAFAL PARTNERS LLC	09/16/21	156,046.17
	11/08/21	158,349.21

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	01/13/22	71,484.44
	03/03/22	27,254.40
	06/16/22	91,250.00
	07/14/22	330,800.31
	08/25/22	75,172.02
SAFAL PARTNERS LLC - Total		910,356.55
SAFETY BLITZ FOUNDATION INC	09/03/21	4,566,326.00
SAFETY BLITZ FOUNDATION INC - Total		4,566,326.00
SAGE SOFTWARE INC	06/08/22	1,112.00
SAGE SOFTWARE INC - Total		1,112.00
SAILS FOREVER	09/22/21	110,180.00
	09/23/21	32,560.70
	10/14/21	4,759.80
	10/20/21	2,007.70
	10/21/21	110,285.00
	11/17/21	2,008.32
	11/22/21	111,304.00
	12/15/21	2,008.32
	12/21/21	121,770.00
	12/22/21	102.00
	01/20/22	2,013.92
	01/21/22	121,705.00
	02/15/22	2,013.39
	02/23/22	123,879.00
	03/23/22	118,178.00
	03/24/22	2,008.32
	04/18/22	3,718.97
	04/21/22	118,324.32
	05/20/22	2,675.05
	05/23/22	123,445.00
	06/22/22	132,940.45
	07/21/22	116,561.28

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/19/22	7,406.23
	08/23/22	112,927.00
SAILS FOREVER - Total		1,484,781.77
SAINT JO ISD	09/22/21	886,307.00
	09/23/21	284,345.00
	09/24/21	11,622.10
	09/27/21	19,037.75
	10/20/21	19,605.46
	10/21/21	689,090.00
	10/22/21	18,943.14
	10/28/21	26,783.36
	11/08/21	4,200.00
	11/17/21	25,881.53
	11/22/21	4,615.00
	12/01/21	25,381.09
	12/15/21	25,927.88
	12/20/21	20,798.50
	12/21/21	10,811.00
	01/05/22	15,849.19
	01/19/22	22,476.48
	02/02/22	23,929.87
	02/11/22	525.00
	02/16/22	6,334.17
	02/28/22	10,131.39
	03/04/22	9,641.09
	03/09/22	6,325.33
	03/18/22	19,825.20
	03/22/22	19,329.53
	03/23/22	9,934.00
	03/28/22	3,220.90
	04/19/22	6,325.33
	04/20/22	23,975.38
	04/21/22	14,054.07
	05/09/22	9,624.50

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/23/22	18,816.00
	05/25/22	6,325.33
	05/27/22	47,122.01
	06/15/22	26,681.00
	06/22/22	71,675.76
	07/18/22	4,454.23
	07/20/22	16,844.03
	07/21/22	23,484.47
	07/29/22	10,700.00
	08/17/22	12,324.02
	08/18/22	8,798.90
	08/22/22	2,069.50
	08/23/22	326,976.00
SAINT JO ISD - Total		2,851,121.49
SALADO ISD	09/02/21	79,278.61
	09/09/21	2,780.00
	09/16/21	5,360.95
	09/22/21	1,677,725.00
	09/30/21	310.53
	10/11/21	656.00
	10/21/21	1,373,514.00
	10/25/21	30,995.00
	10/28/21	69,185.29
	11/08/21	269,503.32
	11/09/21	101,782.22
	11/22/21	739,065.00
	11/24/21	13,001.00
	12/10/21	87,652.75
	12/21/21	72,894.00
	01/03/22	6,565.90
	01/05/22	61.26
	01/14/22	4,282.92
	01/21/22	27,496.00
	01/25/22	44,300.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	01/28/22	67,094.30
	02/01/22	118,577.10
	02/02/22	75,811.65
	02/11/22	73,436.60
	02/17/22	12,569.99
	02/22/22	81,190.00
	02/23/22	27,496.00
	03/23/22	160,548.83
	03/28/22	14,255.04
	04/06/22	105,409.90
	04/18/22	3,775.00
	04/21/22	450,452.00
	04/28/22	75,563.24
	05/02/22	59,186.49
	05/10/22	26,057.58
	05/23/22	406,773.00
	05/24/22	84.98
	05/27/22	117,729.52
	06/03/22	100,190.81
	06/06/22	2,237.01
	06/22/22	843,120.00
	07/13/22	365,580.46
	07/21/22	1,142,184.58
	08/10/22	1,816.00
	08/23/22	895,884.00
SALADO ISD - Total		9,833,433.83
SALTILLO ISD	09/02/21	11,909.97
	09/22/21	407,243.55
	09/23/21	672,071.00
	09/30/21	1,893.76
	10/08/21	20,268.90
	10/13/21	13,067.53
	10/20/21	22,564.55
	10/21/21	265,082.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/22/21	263,568.00
	12/20/21	9,102.53
	12/21/21	269,607.00
	01/12/22	14,405.07
	01/21/22	269,770.00
	02/11/22	15,251.47
	02/23/22	141,356.00
	03/01/22	206,886.51
	03/18/22	19,448.26
	03/23/22	260,301.00
	03/28/22	2,909.94
	04/06/22	18,534.78
	04/07/22	45,413.54
	04/13/22	82,416.34
	04/21/22	3,366.00
	05/11/22	33,914.19
	05/13/22	22,656.19
	05/23/22	265,105.00
	06/15/22	21,263.66
	06/22/22	271,773.00
	06/30/22	87,177.71
	07/21/22	233,933.00
	08/23/22	23,718.00
	08/24/22	24,390.56
	08/25/22	309,303.28
SALTILLO ISD - Total		4,329,672.29
SALVAGING TEENS AT RISK INC	09/17/21	5,000.00
	09/21/21	104,171.52
	09/22/21	528,838.36
	09/23/21	107,372.00
	10/11/21	643.00
	10/21/21	514,099.00
	11/08/21	293,897.14
	11/22/21	518,674.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/01/21	49,522.12
	12/21/21	556,954.00
	12/22/21	24,511.00
	12/29/21	42,331.89
	01/21/22	578,086.00
	01/26/22	34,620.18
	02/22/22	24,415.00
	02/23/22	586,757.00
	03/18/22	47,915.97
	03/23/22	613,447.00
	03/28/22	8,458.27
	04/01/22	248,004.63
	04/06/22	42,678.28
	04/15/22	150,192.33
	04/21/22	602,694.00
	04/25/22	51,795.53
	04/28/22	3,279.00
	05/06/22	55,298.08
	05/23/22	619,524.00
	06/16/22	16,500.00
	06/22/22	651,059.00
	06/27/22	54,886.52
	07/21/22	582,759.00
	08/03/22	21,941.31
	08/10/22	1,420.00
	08/23/22	577,687.00
	08/25/22	12,000.00
	08/26/22	41,264.95
SALVAGING TEENS AT RISK INC - Total		8,372,697.08
SAM HOUSTON STATE UNIVERSITY	09/03/21	178,202.70
	09/17/21	306,484.27
	09/23/21	1,185,159.00
	09/30/21	497,754.80
	10/11/21	305,874.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/02/21	3,473.60
11/12/21	307,907.00
12/14/21	298,805.00
12/21/21	9,826.08
12/22/21	9,357.00
01/13/22	309,690.00
01/14/22	160,174.85
01/25/22	5,003.69
02/11/22	3,245.00
02/14/22	315,709.00
02/23/22	4,314.77
03/11/22	51,926.34
03/15/22	328,096.00
03/18/22	259.60
03/24/22	5,366.27
04/07/22	6,175.84
04/08/22	7,200.00
04/11/22	320,583.00
04/12/22	50,243.84
04/28/22	8,459.67
05/12/22	337,527.00
05/13/22	4,060.96
05/31/22	110,950.67
06/10/22	43,622.34
06/13/22	361,723.00
06/16/22	344.50
06/23/22	14,637.08
06/24/22	10,500.00
07/01/22	447.21
07/12/22	297,198.00
07/13/22	81,913.43
07/26/22	144,378.45
07/27/22	11,331.39
08/05/22	947.62
08/10/22	1,076.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/15/22	325,361.00
SAM HOUSTON STATE UNIVERSITY - Total		6,425,309.97
SAM RAYBURN ISD	09/10/21	19,337.58
	09/22/21	709,401.00
	10/13/21	14,129.67
	10/21/21	487,099.20
	10/25/21	12,990.00
	11/09/21	11,638.46
	11/22/21	472,845.00
	11/24/21	4,281.00
	12/20/21	11,376.53
	12/21/21	484,484.00
	01/12/22	7,518.43
	01/21/22	484,808.00
	02/01/22	95,043.42
	02/11/22	12,581.60
	02/23/22	226,193.00
	03/18/22	12,149.67
	03/23/22	419,429.00
	03/28/22	5,669.63
	04/08/22	12,233.00
	04/21/22	6,580.00
	04/28/22	14,738.00
	05/13/22	14,887.80
	05/23/22	433,113.00
	06/15/22	13,926.40
	06/22/22	454,969.00
	07/21/22	394,184.00
	07/29/22	46,410.76
	08/02/22	170,810.04
	08/23/22	34,833.06
SAM RAYBURN ISD - Total		5,087,660.25
SAMANTHA HENSLEY	09/27/21	1,314.24

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	02/07/22	700.00
	03/15/22	763.20
	04/11/22	588.00
	05/11/22	542.40
	06/08/22	912.00
	07/15/22	800.00
	08/10/22	296.00
SAMANTHA HENSLEY - Total		5,915.84
SAMANTHA MANCHAC	07/07/22	733.59
	07/20/22	249.33
	07/22/22	256.60
	08/04/22	473.85
SAMANTHA MANCHAC - Total		1,713.37
SAMBA GODDARD	07/12/22	276.48
	07/22/22	495.69
	07/28/22	565.11
	08/04/22	631.80
	08/22/22	306.54
SAMBA GODDARD - Total		2,275.62
SAMUEL JAY CARRIKER	07/12/22	364.08
	07/22/22	456.18
	07/28/22	64.80
	08/04/22	315.90
SAMUEL JAY CARRIKER - Total		1,200.96
SAN ANGELO ISD	09/09/21	77,160.50
	09/22/21	10,505,455.00
	09/29/21	419,793.55
	10/01/21	1,348.09
	10/04/21	525,395.15
	10/07/21	15,576.43
	10/11/21	71,826.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/12/21	500,679.37
10/18/21	2,132.75
10/19/21	9,808.11
10/20/21	959,723.22
10/21/21	8,599,267.00
10/22/21	704,640.30
11/12/21	56,534.93
11/16/21	1,475.00
11/17/21	3,038,067.74
11/22/21	4,622,479.00
11/24/21	307,904.00
12/01/21	280,314.63
12/09/21	819,963.15
12/21/21	487,892.00
01/12/22	603,145.01
01/14/22	2,062,511.84
01/19/22	3,981.20
01/21/22	184,037.00
01/27/22	215,166.12
02/03/22	1,099,134.37
02/09/22	265,319.93
02/18/22	871,709.81
02/22/22	558,129.97
02/23/22	184,037.00
03/18/22	790,702.33
03/21/22	1,087,597.10
03/23/22	448,302.00
03/28/22	18,944.84
04/04/22	718,607.13
04/13/22	545,804.57
04/14/22	890,047.15
04/18/22	18,170.00
04/20/22	2,565,817.20
04/21/22	4,622,449.55
05/11/22	912,088.05

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/13/22	1,007,236.37
	05/16/22	28.12
	05/23/22	3,112,189.00
	05/24/22	564.50
	06/10/22	602,332.87
	06/14/22	382,144.23
	06/15/22	1,395,758.81
	06/16/22	709,166.32
	06/22/22	6,406,044.00
	06/29/22	497,648.75
	06/30/22	587,062.42
	07/21/22	5,960,299.00
	07/29/22	801,809.17
	08/02/22	12,934.85
	08/08/22	496,678.91
	08/09/22	421,677.27
	08/17/22	426,520.39
	08/18/22	518,015.75
	08/23/22	7,123,261.00
SAN ANGELO ISD - Total		81,134,509.82
SAN ANTONIO EXPRESS-NEWS	09/09/21	19.00
	10/07/21	19.00
	11/08/21	19.00
	12/09/21	23.96
	01/05/22	23.96
	02/01/22	23.96
	03/14/22	47.92
	04/07/22	23.96
	05/05/22	23.96
	06/08/22	23.96
	07/07/22	23.96
	07/27/22	188.70
SAN ANTONIO EXPRESS-NEWS - Total		461.34

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAN ANTONIO ISD	09/02/21	1,538,188.17
	09/08/21	9,024.00
	09/09/21	541,910.08
	09/16/21	450,871.03
	09/17/21	65,691.84
	09/22/21	44,845,150.00
	09/27/21	3,780,460.28
	09/30/21	4,159,663.98
	10/01/21	3,030,748.88
	10/04/21	2,407,508.04
	10/11/21	2,648.00
	10/14/21	10,103.00
	10/15/21	361.09
	10/21/21	36,803,508.00
	10/25/21	4,796.12
	10/26/21	6,372.36
	10/28/21	3,944,170.43
	11/01/21	170,106.32
	11/02/21	3,722,533.19
	11/08/21	536,025.07
	11/16/21	36,864.00
	11/18/21	19,059.00
	11/22/21	19,630,460.00
	11/24/21	999,969.00
	12/01/21	3,938,058.03
	12/02/21	527,351.96
	12/16/21	6,006.44
	12/20/21	3,380,382.42
	12/21/21	1,485,692.00
	01/14/22	61,899.53
	01/21/22	560,416.00
	01/26/22	2,567,280.04
	02/07/22	17,933,165.22
	02/22/22	1,770,046.13
	02/23/22	560,416.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
02/25/22	2,331,080.17
03/03/22	19,800.00
03/04/22	7,559.90
03/10/22	539.76
03/17/22	61,378.93
03/23/22	1,365,134.00
03/28/22	81,134.83
04/01/22	3,270,260.28
04/04/22	6,255,124.00
04/05/22	750.00
04/21/22	14,080,150.00
04/28/22	429,612.00
05/04/22	3,466,456.81
05/18/22	38,806.59
05/23/22	11,563,528.96
05/24/22	18,881.81
05/27/22	14,107,701.63
06/03/22	33,765,947.32
06/06/22	325,324.88
06/09/22	15,899.00
06/10/22	144,094.64
06/14/22	176,853.81
06/15/22	2,989.70
06/17/22	1,222,027.26
06/20/22	86,905.29
06/21/22	11,893,836.21
06/22/22	24,546,847.00
06/23/22	154,704.28
06/24/22	15,831,407.44
06/27/22	4,698,591.29
06/29/22	34,691,249.89
06/30/22	9,600.00
07/20/22	592,541.82
07/21/22	24,602,027.00
08/02/22	1,546,322.93

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/03/22	5,741.33
	08/09/22	19,607.52
	08/10/22	105,924.82
	08/12/22	158,934.60
	08/19/22	350.00
	08/23/22	29,295,565.00
	08/25/22	781.00
	08/26/22	350.00
SAN ANTONIO ISD - Total		400,499,229.40
SAN ANTONIO POSITIVE SOLUTIONS INC	09/20/21	39,481.08
	09/21/21	33,656.32
	09/22/21	74,228.00
	09/23/21	323,084.00
	10/11/21	121.00
	10/21/21	73,028.00
	11/01/21	8,822.11
	11/08/21	1,554.68
	11/22/21	73,677.00
	12/16/21	625.00
	12/21/21	68,932.00
	01/06/22	6,657.75
	01/21/22	67,834.00
	02/23/22	65,022.00
	03/08/22	4,590.00
	03/21/22	47,126.36
	03/23/22	48,175.00
	04/14/22	33,410.88
	04/21/22	46,452.00
	05/03/22	60,452.59
	05/23/22	52,762.00
	06/15/22	40,836.92
	06/20/22	37,336.03
	06/21/22	44,775.21
	06/22/22	81,773.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/01/22	400.00
	07/21/22	42,730.00
	08/10/22	272.00
	08/23/22	50,376.00
SAN ANTONIO POSITIVE SOLUTIONS INC - Total		1,428,190.93
SAN ANTONIO PREPARATORY CHARTER SCHOOL	09/22/21	187,384.00
	09/23/21	236.00
	09/28/21	74,550.00
	10/08/21	22,790.62
	10/11/21	85.00
	10/21/21	195,733.00
	10/28/21	36,024.81
	11/17/21	81,624.95
	11/22/21	194,857.00
	12/09/21	18,190.56
	12/15/21	36,176.90
	12/21/21	166,767.00
	12/22/21	2,424.00
	01/10/22	16,020.68
	01/18/22	14,456.84
	01/21/22	168,246.00
	01/31/22	8,050.66
	02/11/22	18,817.76
	02/14/22	8,299.65
	02/23/22	151,890.00
	02/28/22	43,061.80
	03/02/22	43,378.65
	03/23/22	189,802.00
	03/28/22	1,845.05
	04/06/22	19,396.96
	04/12/22	26,516.53
	04/14/22	25,608.71
	04/21/22	185,948.00
	05/06/22	20,763.17

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/17/22	8,638.24
	05/18/22	95,019.40
	05/19/22	60,395.97
	05/23/22	156,627.00
	05/25/22	23,831.83
	06/03/22	19,355.83
	06/15/22	1,799.70
	06/21/22	25,217.88
	06/22/22	168,580.00
	06/24/22	15,045.50
	06/29/22	24,680.03
	07/01/22	3,037.09
	07/20/22	42,734.21
	07/21/22	144,929.00
	08/10/22	437.00
	08/23/22	140,410.00
SAN ANTONIO PREPARATORY CHARTER SCHOOL - Total		2,889,684.98
SAN AUGUSTINE ISD	09/02/21	136,315.82
	09/03/21	113,597.13
	09/09/21	26,180.15
	09/22/21	1,524,426.00
	09/29/21	227,263.14
	10/04/21	40,661.86
	10/08/21	107,998.26
	10/11/21	8,429.00
	10/21/21	1,185,272.00
	10/28/21	205,157.66
	11/04/21	394.00
	11/09/21	58,714.73
	11/19/21	133,596.93
	11/22/21	9,803.00
	11/24/21	9,656.00
	12/02/21	14,421.35
	12/09/21	48,928.99

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/20/21	360.00
12/21/21	22,965.00
12/29/21	36,937.62
01/05/22	67,397.05
01/12/22	26,498.00
01/26/22	33,006.27
02/01/22	31,101.60
02/02/22	53,183.41
02/04/22	356.00
02/11/22	3,060.00
03/02/22	103,819.45
03/04/22	99,167.72
03/23/22	21,101.00
03/28/22	8,334.01
04/01/22	37,638.84
04/06/22	60,815.01
04/08/22	378.00
04/13/22	129,405.48
04/21/22	8,813.00
04/28/22	740.00
05/03/22	157,270.63
05/04/22	241.00
05/05/22	39,239.09
05/06/22	46,195.60
05/16/22	150,384.15
05/23/22	39,970.00
05/24/22	18.21
05/25/22	138.00
06/02/22	57,088.47
06/03/22	49,536.40
06/10/22	80,044.86
06/22/22	111,268.00
06/30/22	63,031.37
07/01/22	13,289.06
07/05/22	21,865.80

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/21/22	29,819.00
	08/04/22	46,838.73
	08/05/22	18,991.67
	08/11/22	48,759.27
	08/23/22	427,617.00
SAN AUGUSTINE ISD - Total		5,997,499.79
SAN BENITO CISD	09/09/21	51,108.88
	09/16/21	605,599.18
	09/21/21	22,323,437.24
	09/22/21	10,464,201.00
	09/24/21	18,576.96
	09/27/21	302,543.53
	10/01/21	6,722.52
	10/04/21	66,343.20
	10/05/21	4,504,077.57
	10/18/21	40,142.98
	10/21/21	7,020,006.00
	10/22/21	1,158,266.10
	10/25/21	535,843.69
	10/28/21	610,270.92
	11/01/21	8,070.05
	11/08/21	429,317.59
	11/16/21	8,847.00
	11/22/21	6,981,358.00
	11/24/21	3,328,401.00
	12/01/21	784,031.49
	12/09/21	2,467,459.95
	12/20/21	1,483,846.57
	12/21/21	7,190,518.00
	01/12/22	374,978.00
	01/21/22	7,700,598.87
	02/11/22	381,008.80
	02/23/22	3,763,040.00
	03/18/22	794,423.95

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/23/22	6,985,795.00
	03/24/22	1,144,595.23
	03/25/22	1,179,651.43
	03/28/22	14,160.29
	03/31/22	2,730,333.58
	04/14/22	813,452.48
	04/21/22	125,098.00
	05/13/22	817,677.68
	05/23/22	7,186,242.00
	05/24/22	959.04
	06/02/22	15,575,455.36
	06/10/22	14,508.40
	06/16/22	2,002,129.25
	06/17/22	38,661.22
	06/22/22	7,614,127.00
	06/27/22	828,557.94
	06/30/22	604,432.08
	07/01/22	157,825.23
	07/20/22	126,252.86
	07/21/22	6,478,942.00
	08/05/22	50,396.18
	08/16/22	125,707.38
	08/23/22	242,167.00
SAN BENITO CISD - Total		138,260,165.70
SAN DIEGO ISD	09/02/21	84,585.93
	09/14/21	566,259.20
	09/15/21	2,980.57
	09/16/21	51,109.20
	09/22/21	1,635,767.33
	09/23/21	324,283.00
	09/29/21	17,239.91
	10/01/21	101,824.82
	10/08/21	115,434.43
	10/19/21	281,048.06

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/21/21	1,093,481.00
10/26/21	76,877.94
11/09/21	310,082.58
11/22/21	1,087,730.00
11/24/21	199,631.00
12/02/21	13,841.06
12/03/21	2,884.06
12/06/21	331,263.93
12/10/21	107,807.57
12/21/21	1,117,764.00
01/03/22	70,707.87
01/12/22	145,669.83
01/21/22	1,121,099.00
02/16/22	98,883.12
02/23/22	550,058.00
03/02/22	132,402.23
03/07/22	427,218.35
03/23/22	1,099,819.00
03/28/22	4,068.67
03/29/22	157,095.77
04/06/22	129,473.91
04/21/22	18,626.00
04/28/22	66,591.00
05/13/22	372,666.93
05/17/22	23,463.14
05/18/22	1,216,087.61
05/23/22	1,138,641.00
06/03/22	150,352.00
06/06/22	131,702.54
06/08/22	150,263.77
06/22/22	1,202,229.00
07/14/22	74,421.97
07/21/22	1,032,879.00
08/02/22	93.05
08/17/22	262,796.49

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/18/22	809.35
	08/19/22	39,076.44
	08/23/22	38,335.00
	08/25/22	520,482.31
SAN DIEGO ISD - Total		17,897,907.94
SAN ELIZARIO ISD	09/08/21	216,313.90
	09/09/21	37,470.03
	09/10/21	244,124.89
	09/22/21	4,431,565.38
	09/30/21	252.20
	10/11/21	34,729.00
	10/20/21	1,529,713.33
	10/21/21	2,725,398.00
	10/26/21	100.00
	11/08/21	1,902.00
	11/09/21	187,844.70
	11/10/21	635.00
	11/16/21	1,475.00
	11/18/21	74,568.20
	11/22/21	2,754,510.00
	11/24/21	1,074,184.00
	12/20/21	267,591.12
	12/21/21	2,826,481.00
	01/21/22	6,370,699.42
	01/26/22	743.00
	02/11/22	297,597.92
	02/23/22	1,457,344.00
	03/04/22	964.03
	03/07/22	12,494.44
	03/23/22	2,659,502.00
	03/28/22	8,150.02
	03/31/22	3,383.00
	04/01/22	322,917.56
	04/14/22	224,016.47

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/21/22	41,130.00
	05/06/22	760,481.59
	05/10/22	197,074.56
	05/11/22	970,947.89
	05/13/22	351,854.36
	05/18/22	4,116.00
	05/23/22	2,739,563.00
	05/24/22	2,106.24
	06/15/22	367,653.07
	06/17/22	5,703.47
	06/22/22	2,886,770.00
	06/24/22	14,472.00
	06/27/22	249.00
	07/14/22	81,200.04
	07/15/22	1,744.80
	07/18/22	29,718.00
	07/21/22	2,522,311.00
	08/23/22	58,935.00
	08/26/22	1,050.00
SAN ELIZARIO ISD - Total		38,803,749.63
SAN FELIPE-DEL RIO CISD	09/07/21	300,123.27
	09/08/21	1,537.83
	09/09/21	6,706.00
	09/10/21	606,990.63
	09/20/21	15,596.70
	09/21/21	298,698.44
	09/22/21	9,336,916.64
	09/24/21	42,486.70
	09/27/21	2,025.00
	10/07/21	3,675.00
	10/13/21	737,942.86
	10/14/21	4,777.44
	10/15/21	928,128.98
	10/18/21	65,295.37

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/19/21	473,357.85
10/21/21	6,232,485.00
10/22/21	4,984.00
11/04/21	72,643.60
11/08/21	15,229.99
11/09/21	821,250.43
11/16/21	5,898.00
11/17/21	510,238.84
11/18/21	5,636,316.65
11/19/21	5,874.00
11/22/21	6,197,571.00
11/24/21	458,110.00
12/01/21	1,413,318.00
12/07/21	19,296.43
12/09/21	1,054,569.50
12/13/21	868,503.56
12/20/21	2,265.00
12/21/21	6,414,200.00
01/03/22	3,002.34
01/07/22	516,946.57
01/18/22	810.00
01/19/22	143,060.98
01/21/22	7,647,862.81
01/27/22	1,420.49
02/03/22	12,600.00
02/11/22	634,730.44
02/14/22	425,316.05
02/16/22	152,633.14
02/17/22	1,538,086.07
02/22/22	380,840.00
02/23/22	3,572,649.00
02/28/22	74,441.04
03/09/22	3,637.00
03/14/22	550,391.33
03/18/22	795,098.04

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
03/23/22	6,603,214.00
03/28/22	21,107.50
03/29/22	2,416.84
04/04/22	164,492.00
04/06/22	733,388.78
04/08/22	10,185.00
04/11/22	1,264,813.53
04/12/22	1,112,162.65
04/13/22	579,752.03
04/21/22	129,271.00
04/25/22	829,346.88
04/27/22	82,991.33
04/28/22	394,881.00
05/06/22	733,931.83
05/11/22	494,043.84
05/12/22	28,630.00
05/23/22	6,873,695.00
05/24/22	1,529.60
06/01/22	1,247,760.70
06/06/22	245,864.67
06/08/22	610,360.64
06/15/22	29.62
06/16/22	574,398.76
06/22/22	7,317,036.00
06/27/22	1,067,025.77
06/28/22	263,456.52
06/29/22	2,300.00
07/15/22	170,658.69
07/21/22	6,131,619.00
07/26/22	4,762.83
07/27/22	697,593.87
07/29/22	2,462.70
08/02/22	18,400.00
08/08/22	1,475,584.46
08/10/22	2,023.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/11/22	9,374.94
	08/12/22	357,058.64
	08/15/22	649,368.81
	08/17/22	34,185.15
	08/18/22	520,904.38
	08/23/22	243,300.00
SAN FELIPE-DEL RIO CISD - Total		100,715,920.00
SAN ISIDRO ISD	09/02/21	67,529.08
	09/17/21	13,424.03
	09/21/21	6,323.41
	09/22/21	631,862.00
	10/21/21	491,251.00
	11/08/21	3,710.00
	11/09/21	19,763.95
	11/22/21	2,890.00
	11/24/21	1,346.00
	12/01/21	16,983.78
	12/09/21	18,760.64
	12/20/21	18,096.46
	12/21/21	6,770.00
	01/26/22	13,918.38
	02/25/22	19,764.12
	03/03/22	75,844.72
	03/23/22	6,221.00
	03/28/22	2,141.72
	04/01/22	20,202.20
	04/14/22	20,944.95
	04/21/22	2,598.00
	04/28/22	921.00
	05/20/22	22,633.91
	05/23/22	11,783.00
	06/07/22	64,598.80
	06/22/22	32,348.00
	06/29/22	21,871.54

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/21/22	8,669.00
	08/10/22	43,385.70
	08/15/22	784.88
	08/23/22	372,488.00
SAN ISIDRO ISD - Total		2,039,829.27
SAN MARCOS CISD	09/02/21	1,638.57
	09/09/21	255,677.34
	09/14/21	15,000.00
	09/17/21	313,341.16
	09/22/21	2,305,676.00
	10/04/21	2,188.23
	10/08/21	628,067.71
	10/11/21	1,674.00
	10/18/21	604,799.98
	10/21/21	1,808,594.00
	10/22/21	247,876.13
	10/25/21	138,352.45
	10/28/21	8,320.00
	11/08/21	17,740.33
	11/09/21	620,862.41
	11/10/21	3,000.00
	11/16/21	7,373.00
	11/22/21	115,536.00
	11/24/21	141,916.00
	12/09/21	852,549.52
	12/13/21	1,648,738.23
	12/20/21	501,980.56
	12/21/21	270,648.00
	01/03/22	33,693.50
	01/05/22	371,571.71
	01/07/22	367.00
	01/25/22	143,550.96
	01/26/22	188,233.26
	01/27/22	908,579.68

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
01/31/22	247,413.14
02/02/22	558,839.74
02/04/22	57.00
02/22/22	308,946.00
03/02/22	516,252.93
03/03/22	900.00
03/04/22	680.00
03/07/22	400,610.32
03/23/22	248,686.00
03/28/22	5,621.73
03/29/22	1,859,626.52
04/08/22	589,493.35
04/14/22	1,375.00
04/21/22	103,867.00
04/25/22	226,391.05
04/26/22	540,134.04
04/27/22	903,017.58
04/28/22	1,078,282.68
05/04/22	90,948.06
05/06/22	633,952.78
05/11/22	536.00
05/17/22	772,923.62
05/19/22	552,849.85
05/23/22	471,061.00
05/24/22	1,371.79
06/03/22	597,356.42
06/17/22	329,092.82
06/22/22	2,199,506.27
07/01/22	436,225.83
07/15/22	63,898.76
07/20/22	58,358.48
07/21/22	342,688.00
08/02/22	700.00
08/09/22	80,860.77
08/10/22	47,958.82

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/15/22	134,969.24
	08/16/22	845,750.48
	08/17/22	2,832,707.62
	08/23/22	739,932.00
	08/26/22	350.00
SAN MARCOS CISD - Total		30,981,738.42
SAN PERLITA ISD	09/09/21	8,557.07
	09/22/21	382,532.00
	09/30/21	48,558.60
	10/01/21	5,964.96
	10/04/21	25,538.07
	10/21/21	301,021.00
	11/04/21	25,737.70
	11/08/21	43,737.85
	11/22/21	3,393.00
	11/24/21	2,283.00
	12/21/21	7,948.00
	01/07/22	38,658.85
	01/25/22	115,671.00
	02/22/22	8,948.00
	02/23/22	15,278.60
	03/11/22	23,064.15
	03/23/22	7,303.00
	03/28/22	3,115.97
	04/21/22	3,050.00
	04/28/22	4,405.00
	05/18/22	46,992.35
	05/23/22	13,834.00
	06/01/22	122,637.00
	06/02/22	125,447.37
	06/09/22	6,295.00
	06/10/22	216,353.76
	06/15/22	17,522.85
	06/22/22	37,883.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/24/22	10,700.00
	06/28/22	14,823.10
	06/29/22	3,203.86
	06/30/22	50,508.00
	07/05/22	301,564.38
	07/21/22	10,152.00
	08/23/22	946,083.00
SAN PERLITA ISD - Total		2,998,765.49
SAN SABA ISD	09/10/21	17,389.79
	09/22/21	1,017,255.00
	10/20/21	39,613.46
	10/21/21	833,302.50
	10/25/21	153,930.31
	10/26/21	80,004.67
	11/17/21	40,558.75
	11/18/21	87,642.62
	11/22/21	443,094.00
	11/24/21	14,357.00
	12/09/21	6,802.25
	12/20/21	30,599.64
	12/21/21	224,546.98
	12/27/21	418,100.68
	01/21/22	35,625.68
	02/11/22	84,521.71
	02/18/22	31,038.82
	02/23/22	9,267.00
	03/11/22	21,553.60
	03/18/22	34,677.55
	03/23/22	22,574.00
	03/28/22	6,652.75
	04/11/22	31,599.46
	04/12/22	21,069.86
	04/14/22	32,756.07
	04/19/22	63,806.80

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/21/22	232,422.00
	04/25/22	29,386.27
	05/09/22	18,906.51
	05/11/22	135,206.18
	05/13/22	38,893.17
	05/23/22	190,069.00
	05/24/22	36.42
	06/06/22	4,400.68
	06/08/22	31,707.16
	06/09/22	781.00
	06/10/22	30,094.03
	06/13/22	3,591.46
	06/15/22	38,544.89
	06/22/22	390,674.00
	07/18/22	4,649.42
	07/19/22	78,679.61
	07/21/22	382,618.00
	07/22/22	162,007.95
	08/15/22	14,274.85
	08/16/22	42,475.07
	08/19/22	21,368.04
	08/22/22	4,329.75
	08/23/22	462,298.00
	08/24/22	17,351.94
	08/25/22	900.37
SAN SABA ISD - Total		6,138,006.72
SAN VICENTE ISD	09/22/21	345,321.00
	10/21/21	268,431.00
	11/22/21	66.00
	12/21/21	154.00
	03/23/22	142.00
	04/01/22	38,195.01
	04/21/22	59.00
	04/28/22	2,988.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/23/22	269.00
	06/22/22	933.00
	07/21/22	250.00
	08/23/22	269,946.00
SAN VICENTE ISD - Total		926,754.01
SANDRA E LOWE	09/09/21	3,228.90
	11/02/21	7,044.36
	11/30/21	9,035.15
	12/13/21	1,409.90
	01/19/22	902.70
	02/16/22	4,341.45
	04/07/22	5,613.80
	05/05/22	15,221.35
	05/09/22	3,994.41
	06/08/22	4,465.50
	07/15/22	4,082.40
	08/19/22	1,819.40
SANDRA E LOWE - Total		61,159.32
SANDS ISD	09/09/21	12,325.47
	09/22/21	4,919.00
	09/30/21	3,027.72
	10/08/21	22,069.13
	10/21/21	3,940.00
	11/09/21	20,834.33
	11/22/21	3,964.00
	11/24/21	270.00
	12/10/21	17,022.44
	12/13/21	127,637.19
	12/21/21	9,287.00
	01/05/22	11,741.89
	01/18/22	30,217.49
	02/11/22	22,230.08
	02/15/22	17,600.26

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	02/24/22	13,227.41
	03/02/22	18,810.81
	03/14/22	12,685.24
	03/22/22	13,225.81
	03/23/22	8,533.00
	03/28/22	3,666.46
	04/06/22	18,028.83
	04/11/22	13,501.48
	04/21/22	3,564.00
	04/26/22	14,035.26
	05/06/22	20,196.21
	05/23/22	16,164.00
	05/24/22	12,881.73
	05/25/22	26,719.24
	05/26/22	10,614.39
	06/03/22	10,415.92
	06/22/22	44,118.00
	06/27/22	8,721.56
	06/29/22	7,793.06
	06/30/22	14,613.90
	07/21/22	11,823.00
	07/22/22	13,756.66
	07/25/22	13,034.28
	08/03/22	300.00
	08/23/22	4,246,692.00
SANDS ISD - Total		4,884,208.25
SANFORD - FRITCH ISD	09/09/21	29,422.59
	09/22/21	928,659.00
	10/08/21	59,538.48
	10/21/21	622,580.00
	11/09/21	57,055.53
	11/18/21	7,592.00
	11/22/21	619,038.00
	11/24/21	263,486.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/03/21	47,613.00
	12/09/21	94,950.03
	12/10/21	49,200.77
	12/15/21	186,853.78
	12/16/21	1,230.39
	12/21/21	634,648.00
	01/05/22	35,186.94
	01/21/22	635,088.00
	02/02/22	54,089.55
	02/23/22	287,692.00
	03/08/22	41,116.29
	03/18/22	52,429.35
	03/23/22	542,898.00
	03/28/22	6,854.59
	04/06/22	48,820.93
	04/07/22	151,700.39
	04/08/22	69,632.91
	04/21/22	8,864.00
	05/06/22	55,741.61
	05/23/22	560,616.00
	05/24/22	19,206.41
	05/25/22	188,981.87
	05/26/22	21,526.50
	05/27/22	38,072.56
	06/06/22	6,927.82
	06/22/22	593,560.00
	07/06/22	58,759.00
	07/21/22	516,868.00
	08/02/22	85,720.28
	08/23/22	8,319.00
	08/24/22	47,013.01
	08/25/22	31,554.30
SANFORD - FRITCH ISD - Total		7,769,106.88
SANGER ISD	09/09/21	36,166.69

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/17/21	66,787.42
09/22/21	2,126,342.00
09/29/21	75,055.19
10/21/21	2,024,352.79
11/16/21	2,949.00
11/22/21	933,663.00
11/24/21	62,393.00
12/09/21	103,592.31
12/10/21	541,147.86
12/17/21	761,899.96
12/21/21	88,973.00
01/12/22	132,440.30
01/21/22	33,561.00
01/25/22	534,844.39
01/31/22	88,377.72
02/11/22	194,520.74
02/23/22	33,561.00
03/01/22	189,037.42
03/03/22	1,350.00
03/18/22	163,047.14
03/23/22	81,753.00
03/28/22	5,995.98
04/08/22	176,445.40
04/21/22	1,202,900.71
04/26/22	147,326.57
04/28/22	49,653.00
05/13/22	211,956.46
05/16/22	291,903.41
05/18/22	86,764.04
05/23/22	554,819.00
05/24/22	60.70
06/15/22	206,849.09
06/22/22	1,377,702.08
06/23/22	95,826.04
07/06/22	9,518.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/21/22	1,058,561.00
	08/12/22	22,790.87
	08/18/22	476,670.37
	08/23/22	1,356,850.16
	08/24/22	45,578.38
SANGER ISD - Total		15,653,986.19
SANTA ANNA ISD	09/02/21	8,174.29
	09/03/21	11,126.89
	09/07/21	3,450.80
	09/13/21	63.73
	09/22/21	577,922.75
	09/30/21	11,852.63
	10/21/21	462,198.00
	10/28/21	17,633.19
	11/08/21	883.00
	11/09/21	13,824.31
	11/10/21	59,203.65
	11/18/21	1,439.28
	11/22/21	245,053.00
	11/24/21	27,317.00
	12/09/21	36,590.91
	12/20/21	1,535.00
	12/21/21	9,543.00
	01/14/22	156.00
	01/21/22	3,600.00
	02/11/22	58,573.49
	02/22/22	10,221.00
	02/23/22	3,600.00
	03/04/22	611.00
	03/08/22	11,229.10
	03/09/22	2,500.00
	03/18/22	17,152.99
	03/23/22	8,769.00
	03/28/22	3,730.74

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/12/22	325.00
	04/19/22	315.41
	04/21/22	116,027.00
	04/26/22	266,087.97
	04/28/22	1,882.00
	05/04/22	20,058.88
	05/06/22	147,234.65
	05/18/22	815.00
	05/20/22	21,348.85
	05/23/22	91,054.00
	05/26/22	47,927.50
	06/03/22	24,936.23
	06/08/22	32,937.28
	06/22/22	185,212.00
	07/01/22	4,684.59
	07/05/22	1,650.31
	07/21/22	197,286.00
	08/04/22	995.95
	08/05/22	24,926.84
	08/10/22	33,153.37
	08/23/22	228,707.00
	08/24/22	12,845.00
SANTA ANNA ISD - Total		3,068,365.58
SANTA FE ISD	09/02/21	246,974.18
	09/09/21	186,587.23
	09/10/21	19,691.11
	09/13/21	750,358.00
	09/22/21	3,632,658.00
	09/30/21	716,152.81
	10/07/21	14,760.00
	10/08/21	269,336.30
	10/14/21	357.00
	10/20/21	556,424.00
	10/21/21	2,975,085.74

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/22/21	851.00
10/26/21	735.00
10/28/21	100,170.07
11/04/21	874.00
11/08/21	20,403.89
11/09/21	300,915.56
11/16/21	1,475.00
11/18/21	3,848.40
11/22/21	1,598,260.00
11/24/21	386.00
12/02/21	312.48
12/09/21	12,606.25
12/13/21	112,765.79
12/14/21	30,090.00
12/20/21	247,455.78
12/21/21	148,811.00
01/03/22	12,510.25
01/05/22	14,239.05
01/06/22	3,496.00
01/07/22	472.00
01/12/22	200,869.28
01/13/22	421,108.89
01/14/22	26,409.19
01/21/22	154,693.61
01/24/22	17,292.89
01/25/22	9,196.49
02/02/22	299,532.47
02/04/22	42,806.73
02/08/22	1,670.44
02/11/22	131,026.36
02/14/22	1,269.64
02/15/22	14,013.75
02/17/22	33,359.79
02/22/22	177,509.28
02/23/22	74,951.30

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
03/03/22	54,149.25
03/04/22	6,933.62
03/09/22	817.00
03/14/22	8,027.50
03/18/22	319,786.93
03/23/22	144,991.89
03/24/22	47,045.00
03/25/22	165,839.86
03/28/22	4,356.35
04/06/22	316,511.58
04/08/22	845.00
04/11/22	36,755.28
04/12/22	296,550.00
04/21/22	1,039,737.00
04/25/22	41,875.86
04/27/22	234,931.61
05/03/22	308,234.68
05/04/22	12,108.93
05/11/22	265,308.00
05/13/22	353,318.27
05/16/22	78,705.28
05/17/22	16,214.00
05/23/22	910,020.00
05/24/22	558.43
06/01/22	23,891.94
06/02/22	9,846.00
06/03/22	303,285.75
06/07/22	2,071.92
06/08/22	13,775.00
06/09/22	10,050.05
06/17/22	6,641.42
06/22/22	1,893,479.60
06/23/22	85,442.00
06/24/22	186,252.84
06/29/22	50,028.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/13/22	15,062.00
	07/14/22	298,510.00
	07/15/22	4,688.05
	07/18/22	30,539.01
	07/20/22	65,452.00
	07/21/22	1,660,853.00
	07/27/22	220,985.74
	07/29/22	3,810.00
	08/02/22	531.00
	08/05/22	60,928.73
	08/08/22	6,220.00
	08/10/22	23,885.93
	08/12/22	149,661.91
	08/15/22	51,124.04
	08/18/22	10,469.80
	08/22/22	6,421.78
	08/23/22	2,094,031.00
	08/25/22	22,418.59
	08/26/22	7,300.00
SANTA FE ISD - Total		25,566,050.42
SANTA GERTRUDIS ISD	09/02/21	1,520.00
	09/03/21	6,000.00
	09/07/21	23,700.00
	09/22/21	1,078,825.00
	09/23/21	114,236.00
	10/07/21	1,095.00
	10/11/21	13,080.00
	10/21/21	723,276.00
	11/01/21	24,331.47
	11/02/21	33,230.31
	11/08/21	24,431.28
	11/22/21	719,162.00
	11/24/21	490,667.00
	12/09/21	114,956.15

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/21/21	737,484.00
	01/03/22	244.80
	01/12/22	196,127.99
	01/21/22	738,003.00
	01/31/22	89,102.17
	02/11/22	37,448.56
	02/17/22	503.30
	02/23/22	390,826.00
	03/04/22	3,057.50
	03/18/22	35,458.91
	03/23/22	742,266.00
	03/28/22	4,525.19
	04/06/22	37,389.47
	04/21/22	10,423.00
	05/06/22	37,691.20
	05/16/22	28.12
	05/23/22	762,498.00
	06/03/22	27,741.86
	06/14/22	134,275.39
	06/15/22	9,681.76
	06/16/22	9,000.00
	06/22/22	794,136.00
	06/24/22	12,654.79
	07/21/22	693,280.00
	07/28/22	8,819.65
	07/29/22	57,200.56
	08/01/22	32,481.83
	08/05/22	9,391.71
	08/08/22	379,393.06
	08/23/22	34,970.00
	08/26/22	24,784.08
SANTA GERTRUDIS ISD - Total		9,419,398.11
SANTA MARIA ISD	09/02/21	178,716.39
	09/07/21	4,561.25

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/09/21	41,186.75
09/22/21	1,013,909.00
10/07/21	16,930.33
10/13/21	60,660.17
10/21/21	679,346.00
10/25/21	15,464.00
11/02/21	39,889.95
11/08/21	10,722.92
11/09/21	25,742.00
11/16/21	1,475.00
11/17/21	141,340.99
11/22/21	675,453.00
11/24/21	370,914.00
12/20/21	52,288.33
12/21/21	689,341.00
01/21/22	689,689.00
01/25/22	12,921.00
02/11/22	103,196.30
02/23/22	344,697.00
03/03/22	179,094.81
03/23/22	622,342.00
03/28/22	883.61
04/08/22	426,520.00
04/20/22	67,884.65
04/21/22	7,560.00
04/28/22	70,061.00
05/11/22	5,524.00
05/13/22	61,490.50
05/23/22	637,926.00
05/24/22	145.68
05/25/22	244,137.61
05/26/22	35,815.90
06/03/22	438,074.68
06/15/22	70,929.85
06/22/22	661,775.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/28/22	36,579.08
	06/30/22	299,530.95
	07/01/22	124,796.22
	07/21/22	589,762.00
	08/17/22	234,480.06
	08/23/22	121,550.60
	08/25/22	277,352.40
SANTA MARIA ISD - Total		10,382,660.98
SANTA ROSA ISD	09/02/21	214,425.11
	09/08/21	81,462.11
	09/09/21	475,900.96
	09/13/21	36,971.35
	09/20/21	1,420.74
	09/22/21	1,513,017.06
	09/29/21	1,921.37
	10/15/21	11,231.07
	10/19/21	73,994.14
	10/21/21	982,416.00
	10/25/21	147,431.51
	10/28/21	146,568.75
	11/01/21	44,226.68
	11/02/21	211,165.31
	11/04/21	8,425.77
	11/12/21	207,098.27
	11/16/21	281,026.26
	11/22/21	976,805.00
	11/24/21	642,989.00
	12/01/21	93,823.11
	12/14/21	270,998.20
	12/15/21	55,349.29
	12/20/21	71,379.79
	12/21/21	999,123.00
	01/10/22	618,623.27
	01/12/22	71,189.81

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
01/21/22	999,721.00
02/07/22	39,412.48
02/09/22	600.00
02/11/22	58,546.05
02/14/22	102,770.47
02/23/22	443,373.00
03/10/22	146,633.63
03/18/22	160,269.57
03/22/22	35,965.17
03/23/22	930,933.00
03/28/22	2,652.31
04/07/22	55,591.96
04/12/22	7,895.00
04/14/22	90,277.77
04/21/22	12,433.00
04/25/22	70,168.02
04/26/22	64,438.40
04/28/22	22,072.00
04/29/22	61,852.62
05/10/22	4,501.05
05/18/22	302,635.38
05/23/22	956,651.00
05/24/22	267.07
05/25/22	59,529.80
05/27/22	226,643.00
06/02/22	49,218.14
06/03/22	89,899.50
06/15/22	90,594.70
06/22/22	1,234,458.73
06/27/22	59.89
06/29/22	600.00
06/30/22	184,123.68
07/05/22	60,756.57
07/21/22	894,668.00
07/26/22	57,291.49

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/27/22	161,978.60
	07/29/22	3,210.00
	08/02/22	291,291.73
	08/08/22	132,715.44
	08/10/22	13,909.70
	08/15/22	5,620.24
	08/23/22	12,901.00
	08/24/22	37,257.51
	08/26/22	2,466.19
SANTA ROSA ISD - Total		16,417,836.79
SANTO ISD	09/09/21	61,024.20
	09/13/21	350.00
	09/22/21	932,606.00
	10/07/21	37,892.18
	10/08/21	36,753.77
	10/21/21	725,137.00
	11/04/21	35,633.67
	11/09/21	38,407.14
	11/22/21	6,586.00
	12/03/21	30,014.00
	12/07/21	46,762.94
	12/10/21	33,171.21
	12/21/21	15,428.00
	12/29/21	22,642.42
	01/11/22	39,959.51
	02/02/22	29,656.21
	02/09/22	91,329.29
	02/14/22	6,833.13
	03/02/22	32,098.17
	03/07/22	6,987.51
	03/08/22	14,294.41
	03/23/22	14,176.00
	03/28/22	1,419.56
	04/06/22	36,312.55

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/07/22	42,799.27
	04/12/22	42,531.08
	04/15/22	29,905.60
	04/21/22	5,921.00
	04/27/22	46,880.80
	05/06/22	54,830.23
	05/09/22	43,645.98
	05/10/22	26,891.30
	05/11/22	780.00
	05/12/22	276.00
	05/23/22	26,853.00
	05/27/22	34,949.63
	06/08/22	5,179.67
	06/10/22	5,952.91
	06/14/22	9,642.83
	06/22/22	75,222.00
	06/24/22	7,566.67
	06/29/22	10,000.00
	07/06/22	34,469.00
	07/12/22	4,504.71
	07/14/22	5,820.47
	07/21/22	20,159.00
	08/04/22	707.59
	08/18/22	703.84
	08/22/22	1,123.04
	08/23/22	76,579.00
SANTO ISD - Total		2,909,369.49
SARA KOHN	03/21/22	74.38
SARA KOHN - Total		74.38
SARA MICHELLE STIEG	08/23/22	250.00
SARA MICHELLE STIEG - Total		250.00
SARA W GRUNBERGER	07/08/22	138.82

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SARA W GRUNBERGER - Total		138.82
SARAH DIANE JOHNSON	03/29/22	185.80
	04/26/22	308.58
	05/24/22	245.93
	06/02/22	314.48
	08/04/22	348.20
	08/22/22	180.61
SARAH DIANE JOHNSON - Total		1,583.60
SARAH E DALY	08/03/22	347.21
	08/18/22	365.01
SARAH E DALY - Total		712.22
SARAH KNOECKEL	09/27/21	275.00
SARAH KNOECKEL - Total		275.00
SARAH LYNN WISEMAN	07/07/22	733.59
	07/12/22	390.62
	07/22/22	374.35
	08/04/22	631.80
SARAH LYNN WISEMAN - Total		2,130.36
SARAH MCCASLIN	07/14/22	138.71
SARAH MCCASLIN - Total		138.71
SARAH ZDEB	10/11/21	175.00
SARAH ZDEB - Total		175.00
SAREENA GHULAFI WILDBERGER	10/07/21	1,650.00
	02/22/22	550.00
	04/18/22	550.00
	06/06/22	550.00
	07/26/22	275.00
	08/18/22	275.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SAREENA GHULAFI WILDBERGER - Total		3,850.00
SAS INSTITUTE INC	09/08/21	85,000.00
	07/21/22	870.00
	08/09/22	870.00
	08/16/22	1,450.00
SAS INSTITUTE INC - Total		88,190.00
SAUNDRA BEALE WIMBERLEY	06/07/22	983.37
	07/08/22	226.94
SAUNDRA BEALE WIMBERLEY - Total		1,210.31
SAVE THE CHILDREN FEDERATION INC	09/02/21	167,919.79
	12/17/21	59,423.62
	01/27/22	84,420.15
	02/28/22	70,503.65
	03/29/22	46,644.10
	04/26/22	65,446.16
	05/26/22	58,994.16
	06/24/22	65,429.24
	07/25/22	88,290.57
	08/24/22	84,714.58
SAVE THE CHILDREN FEDERATION INC - Total		791,786.02
SAVOY ISD	09/02/21	219.98
	09/22/21	619,706.08
	09/23/21	56,853.00
	09/27/21	115.00
	10/13/21	18,978.96
	10/21/21	501,831.00
	10/22/21	374.00
	11/17/21	19,417.70
	11/19/21	356.00
	11/22/21	266,078.00
	11/24/21	3,738.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/10/21	17,411.17
	12/20/21	276.00
	12/21/21	10,422.00
	12/29/21	12,600.20
	01/03/22	1,274.40
	01/21/22	3,931.00
	02/11/22	15,987.79
	02/22/22	11,687.00
	02/23/22	3,931.00
	02/24/22	5,731.60
	03/09/22	230.00
	03/18/22	18,372.38
	03/23/22	9,577.00
	03/28/22	478.20
	04/04/22	10,442.00
	04/20/22	21,195.22
	04/21/22	185,668.00
	04/28/22	273.00
	05/13/22	22,639.19
	05/18/22	353.00
	05/23/22	138,500.00
	05/31/22	92.50
	06/22/22	282,166.00
	07/01/22	21,454.68
	07/21/22	311,510.00
	08/18/22	1,163.68
	08/23/22	371,480.00
SAVOY ISD - Total		2,966,514.73
SAVVAS LEARNING COMPANY LLC	09/02/21	49,935.34
	09/07/21	73,152.75
	09/08/21	15,755.20
	09/09/21	5,675.23
	09/16/21	523.50
	09/23/21	59,515.12

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/28/21	288,678.00
09/29/21	45,312.43
09/30/21	28,323.67
10/12/21	186,264.29
10/20/21	55,117.00
10/21/21	73,609.83
12/02/21	8,786.30
12/09/21	4,947.00
12/14/21	702,235.29
12/16/21	4,044.16
12/21/21	6,157.30
01/05/22	12,498.43
01/06/22	8,153.66
01/14/22	8,364.80
01/21/22	6,647.00
02/03/22	4,998.50
02/17/22	359.47
04/08/22	344.55
04/18/22	1,059.70
04/29/22	6,608.57
05/19/22	18,605.70
05/26/22	20,926.09
06/16/22	4,489.41
06/30/22	68,334.63
07/01/22	3,744.34
07/07/22	32,251.83
07/14/22	743,943.48
07/18/22	490.46
07/21/22	154,012.14
07/27/22	101,793.96
07/28/22	822,544.70
07/29/22	12,856.35
08/02/22	365,143.25
08/03/22	7,067.90
08/04/22	21,908.60

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/05/22	6,113.81
	08/09/22	47,486.00
	08/11/22	106,776.61
	08/12/22	7,492.57
	08/16/22	15,216.85
	08/17/22	7,222.45
	08/18/22	52,831.59
	08/22/22	1,148.78
	08/25/22	115,516.99
	08/30/22	201,706.00
	08/31/22	114,880.40
SAVVAS LEARNING COMPANY LLC - Total		4,711,571.98
SCARLET R PAPAS	12/27/21	123.67
	05/10/22	571.91
	06/22/22	242.48
SCARLET R PAPAS - Total		938.06
SCHERTZ-CIBOLO UNIVERSAL CITY ISD	09/02/21	250.00
	09/09/21	959,965.42
	09/22/21	12,386,742.00
	09/24/21	18,948.18
	09/27/21	21,190.21
	09/29/21	20,269.23
	09/30/21	2,038,283.28
	10/05/21	1,200.00
	10/07/21	61.68
	10/21/21	10,139,415.00
	10/28/21	524,572.76
	11/09/21	266,119.00
	11/16/21	2,949.00
	11/18/21	646,669.11
	11/22/21	5,805,170.06
	11/24/21	750,592.00
	11/29/21	932,711.77

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/01/21	920,625.02
12/09/21	937,874.55
12/15/21	385,934.72
12/16/21	25,998.50
12/20/21	757,501.15
12/21/21	552,771.00
01/03/22	77,025.00
01/05/22	30.63
01/06/22	160,973.33
01/07/22	128,535.00
01/21/22	819,480.62
01/25/22	232,825.00
01/26/22	347,336.81
01/28/22	4,000.00
02/22/22	604,122.00
02/23/22	502,555.42
02/25/22	849,806.57
02/28/22	49,150.00
03/03/22	6,300.00
03/04/22	896,289.00
03/14/22	8,672.20
03/18/22	274,107.23
03/23/22	507,916.00
03/28/22	20,539.51
04/01/22	855,869.70
04/04/22	282,810.50
04/05/22	299,627.35
04/11/22	291,396.67
04/13/22	1,521.75
04/19/22	395,794.57
04/21/22	4,390,372.00
05/06/22	905,456.64
05/18/22	321,978.43
05/23/22	3,724,888.00
05/24/22	1,122.92

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/27/22	78,616.14
	06/03/22	1,005,208.96
	06/06/22	10,030.37
	06/07/22	924,904.00
	06/16/22	4,843.95
	06/22/22	7,655,211.00
	06/30/22	284,875.90
	07/01/22	2,318.51
	07/05/22	690.65
	07/06/22	973,410.95
	07/08/22	181,623.47
	07/14/22	2,850.24
	07/18/22	59,535.45
	07/21/22	7,275,471.00
	08/11/22	299,722.09
	08/12/22	59,393.64
	08/18/22	269,642.80
	08/23/22	8,665,958.00
SCHERTZ-CIBOLO UNIVERSAL CITY ISD - Total		82,810,623.61
SCHLEICHER ISD	09/02/21	34,688.99
	09/09/21	4,302.66
	09/10/21	13,505.39
	09/22/21	162,698.00
	09/30/21	7,505.00
	10/08/21	10,718.76
	10/20/21	19,373.67
	10/21/21	7,708.00
	11/12/21	14,617.64
	11/18/21	184,676.51
	11/22/21	7,756.00
	12/01/21	17,141.49
	12/20/21	15,028.43
	12/21/21	18,170.00
	01/06/22	5,909.50

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
01/07/22	73,718.47
01/12/22	11,320.47
01/13/22	64,010.07
01/21/22	6,854.00
01/25/22	21,709.02
02/23/22	6,854.00
02/25/22	12,852.53
02/28/22	17,946.45
03/03/22	450.00
03/18/22	37,701.90
03/23/22	16,695.00
03/28/22	4,062.26
04/06/22	15,846.85
04/14/22	30,310.34
04/18/22	14,276.57
04/21/22	6,973.00
04/25/22	58,756.89
04/28/22	1,223.00
05/02/22	18,249.97
05/05/22	4,177.58
05/10/22	33,433.58
05/13/22	79,823.99
05/23/22	31,624.00
05/24/22	12.14
06/07/22	60,861.00
06/10/22	23,432.90
06/14/22	1,398.19
06/15/22	32,708.84
06/22/22	79,850.00
06/23/22	36,600.07
06/24/22	43,889.33
07/21/22	21,399.00
07/29/22	561.00
08/02/22	1,556.83
08/05/22	17,536.75

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/08/22	98,376.14
	08/11/22	1,504.60
	08/19/22	545.17
	08/22/22	9,737.00
	08/23/22	25,617.00
SCHLEICHER ISD - Total		1,548,255.94
SCHOLASTIC INC	09/01/21	249,261.20
	09/02/21	220,400.00
	09/17/21	2,900.00
	09/21/21	313,200.00
	09/30/21	52,200.00
	10/21/21	2,945.99
	04/20/22	8,700.00
	06/30/22	11,600.00
SCHOLASTIC INC - Total		861,207.19
SCHOOL OF EXCELLENCE IN EDUCATION	09/07/21	9,900.00
	09/10/21	25,509.52
	09/22/21	316,113.00
	09/30/21	2,885.22
	10/11/21	325.00
	10/13/21	33,245.26
	10/14/21	759.28
	10/21/21	315,177.32
	11/02/21	197,151.07
	11/08/21	24,695.62
	11/16/21	30,160.09
	11/17/21	35,982.16
	11/19/21	11,008.40
	11/22/21	316,334.00
	12/02/21	932.80
	12/20/21	27,489.12
	12/21/21	285,654.00
	12/22/21	9,808.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	01/18/22	22,438.43
	01/21/22	293,784.00
	01/28/22	101,506.50
	02/11/22	29,277.23
	02/14/22	599,228.22
	02/23/22	296,810.00
	03/18/22	29,096.81
	03/23/22	254,110.00
	03/28/22	43,714.20
	04/08/22	27,206.47
	04/21/22	247,991.00
	05/03/22	442,294.37
	05/06/22	69,041.52
	05/10/22	99,488.44
	05/23/22	276,921.00
	05/24/22	42.49
	05/25/22	72,252.87
	05/26/22	192,910.56
	06/08/22	32,187.50
	06/21/22	24,381.57
	06/22/22	307,089.00
	06/27/22	107,498.63
	06/29/22	111,983.55
	07/14/22	4,525.41
	07/21/22	359,830.42
	07/22/22	399,361.51
	08/10/22	850.00
	08/15/22	211,681.67
	08/16/22	227,012.11
	08/23/22	268,200.00
	08/25/22	781.00
SCHOOL OF EXCELLENCE IN EDUCATION - Total		6,796,626.34
SCHOOLKIT	07/28/22	117,200.00
	08/11/22	161,533.75

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SCHOOLKIT - Total		278,733.75
SCHOOLOGY	09/01/21	643,070.94
	09/30/21	654,183.27
	11/02/21	665,753.03
	12/16/21	600,775.53
	12/30/21	736,812.12
	02/03/22	669,912.37
	03/02/22	669,945.21
	03/30/22	670,948.91
	04/28/22	670,948.89
	05/31/22	671,028.95
	07/15/22	671,046.98
	07/28/22	671,303.93
	08/30/22	671,522.31
SCHOOLOGY - Total		8,667,252.44
SCHULENBURG ISD	09/02/21	70,742.48
	09/09/21	19,218.52
	09/22/21	1,278,749.00
	09/29/21	16,464.48
	10/07/21	8,200.00
	10/08/21	42,356.06
	10/21/21	994,315.00
	11/02/21	11,119.72
	11/09/21	37,918.69
	11/16/21	1,475.00
	11/22/21	10,339.00
	11/24/21	10,170.00
	12/10/21	36,783.06
	12/13/21	216,371.18
	12/21/21	24,220.00
	01/05/22	26,689.45
	01/06/22	104,685.00
	01/10/22	91,786.63

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	02/02/22	38,035.17
	02/11/22	21,964.40
	02/15/22	80,742.31
	02/17/22	260,802.75
	03/09/22	251.00
	03/18/22	36,986.22
	03/23/22	22,254.00
	03/25/22	65,228.98
	03/28/22	7,208.53
	04/06/22	38,690.35
	04/08/22	321.00
	04/21/22	9,295.00
	04/28/22	6,170.00
	05/03/22	131,002.27
	05/04/22	250.00
	05/06/22	41,603.06
	05/10/22	119,373.59
	05/23/22	42,154.00
	06/02/22	58,808.16
	06/03/22	39,585.30
	06/14/22	28,140.56
	06/22/22	120,396.62
	07/14/22	4,952.87
	07/21/22	29,768.00
	08/18/22	42,233.92
	08/23/22	371,168.00
SCHULENBURG ISD - Total		4,618,989.33
SCOTT M DAIGLE	09/09/21	70.00
	10/13/21	70.00
SCOTT M DAIGLE - Total		140.00
SCOTT RICHARD MURI	05/18/22	263.91
	05/19/22	281.04
	07/07/22	132.53

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/21/22	407.93
	08/03/22	161.70
	08/15/22	153.27
SCOTT RICHARD MURI - Total		1,400.38
SCURRY-ROSSER ISD	09/09/21	32,271.47
	09/22/21	1,306,568.00
	09/23/21	90,298.00
	09/27/21	20,082.96
	10/08/21	64,951.72
	10/21/21	876,300.00
	10/28/21	19,917.58
	11/09/21	49,613.64
	11/22/21	871,341.00
	11/24/21	100,717.00
	12/01/21	33,606.26
	12/10/21	59,131.61
	12/21/21	896,297.00
	01/05/22	42,989.68
	01/20/22	1,327.56
	01/21/22	897,042.00
	01/26/22	310.01
	02/02/22	55,763.40
	02/09/22	28,681.35
	02/23/22	404,677.00
	03/02/22	56,164.06
	03/23/22	758,615.00
	03/28/22	7,971.33
	04/04/22	17,541.41
	04/06/22	56,640.67
	04/13/22	39,068.31
	04/18/22	15,925.06
	04/21/22	14,481.00
	04/28/22	211.00
	05/05/22	11,638.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/06/22	67,205.41
	05/23/22	788,895.00
	05/24/22	2,087.61
	06/03/22	83,419.47
	06/22/22	835,035.00
	06/28/22	22,694.00
	06/30/22	33,564.76
	07/21/22	698,736.00
	08/23/22	39,579.00
SCURRY-ROSSER ISD - Total		9,401,359.33
SEAGRAVES ISD	09/02/21	80,982.45
	09/10/21	21,445.55
	09/22/21	822,702.00
	10/13/21	45,063.95
	10/21/21	673,624.00
	11/08/21	194,704.24
	11/09/21	43,661.20
	11/22/21	357,876.00
	11/24/21	29,198.00
	12/10/21	35,869.67
	12/21/21	17,480.00
	01/12/22	29,458.13
	01/21/22	6,594.00
	01/25/22	233,715.16
	02/16/22	41,878.56
	02/23/22	6,594.00
	02/28/22	28,648.98
	03/18/22	42,628.90
	03/23/22	16,062.00
	03/28/22	6,688.83
	04/05/22	7,350.00
	04/07/22	82,180.88
	04/08/22	43,322.60
	04/21/22	304,911.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/03/22	56,090.21
	05/05/22	165,867.13
	05/06/22	44,981.86
	05/18/22	221,242.50
	05/23/22	227,344.00
	06/22/22	462,577.00
	06/29/22	83,500.77
	06/30/22	144,497.27
	07/01/22	1,560.37
	07/21/22	512,268.00
	08/02/22	350.00
	08/12/22	96,843.98
	08/17/22	61,213.12
	08/23/22	606,215.00
	08/24/22	227,871.75
	08/25/22	133,866.20
SEAGRAVES ISD - Total		6,218,929.26
SEALY ISD	09/22/21	2,056,652.79
	09/23/21	299,340.88
	09/30/21	102.85
	10/11/21	33,471.00
	10/14/21	2,628.00
	10/20/21	183,338.95
	10/21/21	1,612,962.00
	11/10/21	306,389.38
	11/16/21	2,949.00
	11/17/21	185,495.32
	11/18/21	5,604.83
	11/22/21	868,333.00
	11/24/21	46,289.00
	12/20/21	182,492.39
	12/21/21	97,871.00
	01/05/22	483,377.67
	01/06/22	2,088.25

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
01/07/22	186,059.00
01/12/22	32,137.00
01/18/22	137,124.30
01/21/22	36,918.00
02/16/22	164,427.17
02/22/22	245,099.03
02/23/22	36,918.00
03/04/22	4,046.00
03/14/22	202.30
03/18/22	202,051.38
03/23/22	295,292.23
03/28/22	27,732.41
04/14/22	376,733.13
04/21/22	658,869.00
05/04/22	459,136.59
05/10/22	18,625.88
05/13/22	217,023.07
05/23/22	581,197.00
05/24/22	576.64
05/27/22	98,520.78
06/07/22	113,104.00
06/09/22	37,965.53
06/10/22	53,914.50
06/15/22	198,796.45
06/17/22	38,019.01
06/21/22	240,232.97
06/22/22	1,194,434.00
06/24/22	26,614.05
07/01/22	24,102.59
07/11/22	80,181.07
07/14/22	9,781.30
07/18/22	306,604.21
07/21/22	1,098,310.00
08/02/22	150,775.00
08/03/22	84,552.34

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/04/22	360,640.41
	08/05/22	13,168.40
	08/09/22	18,292.63
	08/10/22	1,718.00
	08/15/22	18,062.85
	08/22/22	83,166.16
	08/23/22	1,358,798.79
	08/24/22	239,486.35
SEALY ISD - Total		15,898,795.83
SECRETARY OF STATE	02/11/22	11.00
SECRETARY OF STATE - Total		11.00
SEGUIN ISD	09/08/21	4,640.00
	09/09/21	303,048.48
	09/10/21	274,498.17
	09/13/21	1,050.00
	09/15/21	17,610.29
	09/22/21	4,388,565.00
	10/07/21	30.84
	10/08/21	537,865.23
	10/11/21	11,416.00
	10/13/21	1,916,165.55
	10/14/21	31,356.96
	10/21/21	3,592,002.00
	10/28/21	26,507.15
	11/09/21	526,610.73
	11/12/21	1,050,955.96
	11/16/21	5,898.00
	11/18/21	73,103.70
	11/22/21	1,936,538.00
	11/24/21	252,698.00
	12/03/21	202,560.00
	12/09/21	1,029,317.62
	12/13/21	2,862.12

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/20/21	506,006.64
12/21/21	231,680.00
01/03/22	103,323.80
01/05/22	370,011.59
01/12/22	718,094.61
01/21/22	87,392.00
01/28/22	343,830.75
02/11/22	486,961.68
02/14/22	426,355.20
02/23/22	411,817.21
03/02/22	487,622.15
03/08/22	455,857.03
03/23/22	504,466.47
03/28/22	6,275.17
04/04/22	458,987.00
04/06/22	536,233.35
04/15/22	1,107,747.35
04/21/22	1,378,071.00
05/05/22	278,042.00
05/06/22	610,927.56
05/09/22	41,088.38
05/10/22	591,871.70
05/16/22	227,057.22
05/18/22	32,042.84
05/23/22	1,254,657.00
05/24/22	461.31
06/03/22	643,451.14
06/15/22	627,925.09
06/17/22	167,704.63
06/22/22	2,592,316.00
07/01/22	45,056.34
07/13/22	221,163.31
07/20/22	23,794.49
07/21/22	2,246,824.00
07/22/22	436,768.76

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/10/22	356,145.00
	08/12/22	429,684.92
	08/15/22	150,355.00
	08/23/22	2,706,902.00
	08/24/22	208,332.70
	08/25/22	531.00
	08/26/22	1,050.00
SEGUIN ISD - Total		38,700,185.19
SEMICON BUSINESS PARK LTD	09/02/21	4,002.44
	10/01/21	4,002.44
	10/05/21	25.00
	11/01/21	4,002.44
	11/02/21	25.00
	12/01/21	4,145.51
	12/30/21	4,120.51
	01/03/22	25.00
	02/01/22	4,145.51
	03/01/22	4,120.51
	03/03/22	25.00
	04/01/22	4,145.51
	05/02/22	4,145.51
	06/01/22	4,120.51
	06/02/22	25.00
	07/01/22	4,145.51
	08/01/22	4,145.51
SEMICON BUSINESS PARK LTD - Total		49,366.91
SEMINOLE ISD	09/02/21	1,317,845.77
	09/07/21	32,100.00
	09/09/21	30,781.66
	09/22/21	2,600,010.24
	09/30/21	30,959.10
	10/07/21	21,224.50
	10/13/21	202,460.86

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/14/21	3,828.00
10/21/21	1,597,668.00
11/08/21	12,451.50
11/18/21	57,326.90
11/22/21	43,010.00
11/24/21	977.00
12/16/21	2,720.70
12/20/21	367,939.28
12/21/21	100,753.00
01/06/22	440.00
01/12/22	125,227.70
01/14/22	264.32
01/28/22	847,068.90
02/02/22	195,844.42
02/22/22	62,560.70
03/18/22	184,947.70
03/23/22	92,577.00
03/28/22	35,200.92
04/05/22	899,539.21
04/14/22	196,543.19
04/21/22	38,666.00
04/28/22	16,858.00
05/23/22	175,359.00
05/24/22	48.56
06/01/22	683,105.77
06/08/22	423,398.78
06/16/22	664.16
06/22/22	492,648.00
07/01/22	27,423.43
07/21/22	132,027.00
08/02/22	1,131.00
08/05/22	42,459.50
08/12/22	115,421.15
08/23/22	2,418,370.19
08/25/22	206,993.39

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SEMINOLE ISD - Total		13,836,844.50
SER NINOS INC	09/22/21	951,030.00
	09/23/21	906,492.00
	09/28/21	273,648.31
	09/29/21	52,096.91
	10/08/21	24,592.15
	10/11/21	1,153.00
	10/21/21	949,355.00
	11/16/21	8,847.00
	11/19/21	75,916.40
	11/22/21	957,804.00
	11/29/21	68,400.20
	12/21/21	866,768.00
	12/22/21	54,318.00
	01/03/22	259,969.82
	01/18/22	62,358.85
	01/21/22	1,009,630.00
	02/18/22	46,417.30
	02/23/22	997,999.00
	03/09/22	60,149.65
	03/23/22	996,216.00
	03/28/22	8,547.43
	04/08/22	129,409.55
	04/21/22	975,694.00
	04/28/22	6,575.00
	05/23/22	1,034,475.00
	06/01/22	70,054.40
	06/16/22	14,335.10
	06/22/22	1,100,198.00
	07/15/22	73,984.90
	07/18/22	312,114.97
	07/21/22	979,362.00
	08/02/22	350.00
	08/05/22	22,285.50

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/10/22	2,842.00
	08/23/22	962,299.00
	08/26/22	700.00
SER NINOS INC - Total		14,316,388.44
SEYMOUR ISD	09/22/21	852,202.00
	09/23/21	364,170.00
	09/29/21	23,693.21
	10/21/21	697,744.00
	10/28/21	47,946.11
	11/04/21	60,419.36
	11/17/21	132,415.71
	11/22/21	371,447.00
	12/01/21	45,542.40
	12/21/21	21,819.00
	12/29/21	39,608.02
	01/11/22	69,303.04
	01/21/22	35,794.63
	02/23/22	8,230.00
	03/02/22	42,208.03
	03/07/22	47,742.45
	03/18/22	33,641.65
	03/23/22	20,049.00
	03/28/22	2,053.42
	04/07/22	74,677.70
	04/08/22	41,410.92
	04/13/22	47,632.41
	04/18/22	79,347.30
	04/21/22	275,797.00
	04/28/22	6,905.00
	05/17/22	20,270.27
	05/19/22	39,264.72
	05/20/22	47,553.55
	05/23/22	215,151.00
	05/27/22	16,299.22

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/07/22	113,068.00
	06/08/22	33,551.94
	06/22/22	408,038.00
	06/29/22	1,895.61
	07/15/22	5,708.15
	07/18/22	101,421.43
	07/21/22	429,327.00
	08/17/22	3,399.50
	08/18/22	73,265.56
	08/23/22	500,103.00
SEYMOUR ISD - Total		5,450,116.31
SHAELYN S MACEDONIO	07/15/22	220.74
	07/20/22	316.50
	07/22/22	335.81
SHAELYN S MACEDONIO - Total		873.05
SHAKIA R JACKSON	11/19/21	256.98
	11/29/21	74.00
	12/03/21	49.44
SHAKIA R JACKSON - Total		380.42
SHALLOWATER ISD	09/09/21	53,125.65
	09/22/21	1,569,199.00
	09/27/21	133,610.85
	09/28/21	629.07
	09/29/21	276,936.16
	09/30/21	20,490.47
	10/13/21	116,134.09
	10/21/21	1,053,324.00
	11/09/21	122,062.05
	11/22/21	1,047,428.00
	11/24/21	910,541.00
	12/03/21	38,854.00
	12/14/21	320,939.04

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/15/21	278,218.92
	12/20/21	98,338.84
	12/21/21	1,084,591.00
	01/05/22	78,845.70
	01/21/22	1,085,786.00
	02/11/22	118,903.30
	02/23/22	548,014.00
	03/04/22	85,262.48
	03/14/22	19,925.80
	03/18/22	109,981.96
	03/23/22	1,025,369.00
	03/28/22	99,306.67
	04/04/22	4,532.61
	04/06/22	115,936.82
	04/21/22	22,218.00
	05/04/22	105,811.69
	05/06/22	492,763.76
	05/09/22	40,199.40
	05/10/22	286,038.12
	05/23/22	1,071,691.00
	06/03/22	119,839.01
	06/22/22	1,151,589.00
	07/01/22	1,684.89
	07/06/22	42,118.00
	07/21/22	956,167.00
	08/09/22	281,329.39
	08/10/22	13,555.86
	08/15/22	53,146.74
	08/23/22	28,400.00
	08/26/22	1,088.27
SHALLOWATER ISD - Total		15,083,926.61
SHALON T BOND	12/28/21	500.00
	01/19/22	626.07
	08/18/22	560.36

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/25/22	502.50
SHALON T BOND - Total		2,188.93
SHAMROCK ISD	09/02/21	13,480.00
	09/22/21	688,350.00
	09/23/21	3,685.98
	09/27/21	12,547.83
	10/14/21	51,116.29
	10/21/21	563,629.00
	10/28/21	30,802.51
	11/02/21	8,828.29
	11/08/21	384,701.01
	11/17/21	31,331.29
	11/22/21	299,198.00
	12/06/21	64,154.29
	12/20/21	23,527.22
	12/21/21	13,444.00
	01/04/22	62,514.76
	01/18/22	16,219.03
	01/21/22	5,071.00
	01/26/22	187,528.36
	02/02/22	66,871.99
	02/11/22	24,130.71
	02/23/22	11,503.40
	03/02/22	72,035.73
	03/18/22	2,202.80
	03/23/22	37,031.25
	03/28/22	1,302.94
	04/01/22	65,862.82
	04/05/22	531.00
	04/14/22	23,209.63
	04/21/22	235,986.00
	04/28/22	11,196.00
	05/02/22	3,262.92
	05/03/22	70,318.16

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/20/22	26,397.51
	05/23/22	176,328.00
	06/02/22	73,288.60
	06/22/22	357,781.00
	06/27/22	18,095.04
	07/01/22	2,278.10
	07/21/22	401,212.00
	08/12/22	149,477.29
	08/23/22	468,260.00
SHAMROCK ISD - Total		4,758,691.75
SHARON E THORNE GREEN	03/29/22	692.32
	04/26/22	308.58
	04/27/22	187.81
	05/26/22	645.75
	06/07/22	372.06
	08/04/22	348.20
	08/18/22	76.92
SHARON E THORNE GREEN - Total		2,631.64
SHARYLAND I S D	09/02/21	1,380.00
	09/08/21	5,386.52
	09/09/21	2,485,847.31
	09/17/21	251,904.97
	09/22/21	12,097,647.60
	09/27/21	129,372.26
	09/29/21	324,749.71
	10/04/21	176,279.95
	10/05/21	1,862.02
	10/11/21	723.00
	10/13/21	76,661.72
	10/14/21	1,587.81
	10/18/21	499,607.84
	10/19/21	7,634.08
	10/20/21	921,419.70

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/21/21	9,597,604.00
11/08/21	47,933.20
11/16/21	20,644.00
11/17/21	1,125,327.72
11/19/21	2,763,144.64
11/22/21	5,117,843.00
11/24/21	342,429.00
12/03/21	584,375.00
12/20/21	592,537.46
12/21/21	341,920.00
01/05/22	349,533.20
01/10/22	366,700.79
01/21/22	595,865.42
02/11/22	694,802.92
02/16/22	511,066.63
02/17/22	11,225.00
02/23/22	128,975.00
02/25/22	373,949.18
03/03/22	3,150.00
03/18/22	671,557.19
03/23/22	314,174.00
03/24/22	239,127.42
03/28/22	12,351.69
03/31/22	196,924.37
04/05/22	207,909.72
04/08/22	694,246.47
04/21/22	4,452,470.14
05/05/22	315,915.71
05/06/22	184,437.47
05/13/22	729,802.70
05/23/22	3,115,036.00
05/24/22	434,499.05
06/01/22	928,867.32
06/03/22	688,865.93
06/06/22	2,901,337.77

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/22/22	6,364,234.00
	06/23/22	379,531.54
	06/27/22	18,118.23
	06/28/22	241,216.46
	06/29/22	720,364.26
	07/21/22	6,600,741.00
	07/27/22	101,503.21
	08/09/22	25,858.62
	08/11/22	40,494.26
	08/22/22	55,487.28
	08/23/22	7,811,123.00
	08/24/22	460,817.59
	08/25/22	905,093.45
	08/30/22	29,200.00
SHARYLAND I S D - Total		80,392,396.50
SHELBYVILLE ISD	09/02/21	917,705.78
	09/10/21	29,902.97
	09/22/21	1,270,121.00
	09/30/21	18,242.70
	10/11/21	694.00
	10/20/21	54,176.71
	10/21/21	1,039,977.00
	11/08/21	32,017.00
	11/22/21	552,326.00
	12/01/21	53,491.90
	12/02/21	2,499.81
	12/20/21	45,923.92
	12/21/21	26,087.00
	01/12/22	59,443.67
	01/21/22	9,840.00
	01/24/22	152,463.78
	01/26/22	10,123.08
	01/27/22	101,228.05
	02/01/22	162,432.60

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	02/11/22	49,672.81
	02/23/22	9,840.00
	03/18/22	50,993.59
	03/23/22	23,970.00
	03/28/22	9,314.05
	04/06/22	49,163.31
	04/21/22	460,296.00
	04/28/22	15,172.00
	05/13/22	45,625.12
	05/23/22	343,729.00
	06/08/22	50,101.25
	06/22/22	697,136.00
	06/30/22	152,470.93
	07/15/22	228,554.29
	07/21/22	783,606.00
	08/23/22	912,675.00
SHELBYVILLE ISD - Total		8,421,016.32
SHELDON ISD	09/07/21	15,599.38
	09/08/21	1,005.92
	09/10/21	23,205.82
	09/13/21	15,262.27
	09/22/21	9,264,624.00
	09/23/21	2,085,966.00
	10/07/21	30.84
	10/08/21	409,008.70
	10/11/21	4,010,004.00
	10/14/21	234,282.98
	10/21/21	7,584,384.00
	10/22/21	96,638.35
	10/28/21	318,261.49
	11/08/21	36,470.00
	11/10/21	595,288.46
	11/16/21	8,847.00
	11/18/21	5,031.74

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/22/21	4,059,963.00
11/24/21	153,985.00
12/02/21	21,540.00
12/20/21	2,848,408.56
12/21/21	347,017.00
01/03/22	10,233.55
01/18/22	2,377,253.98
01/21/22	130,898.00
01/24/22	79,183.36
01/26/22	4,637.40
01/28/22	596,464.12
02/03/22	46,384.88
02/18/22	493,336.14
02/22/22	817,978.02
02/23/22	130,898.00
03/02/22	719,622.24
03/04/22	621,047.80
03/16/22	590,467.69
03/23/22	318,858.00
03/28/22	73,430.74
04/06/22	618,595.20
04/14/22	508,809.78
04/15/22	26,295.42
04/21/22	3,465,277.00
04/28/22	636,368.23
05/04/22	555,076.02
05/13/22	521,640.50
05/20/22	12,635.00
05/23/22	2,811,578.00
05/24/22	2,628.25
05/27/22	56,533.41
06/01/22	634,376.44
06/06/22	307,406.71
06/07/22	463,169.00
06/22/22	5,758,172.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/24/22	692,258.44
	06/27/22	898,757.16
	07/08/22	296,190.70
	07/21/22	5,786,111.00
	07/29/22	55,296.00
	08/10/22	1,809,132.00
	08/15/22	142,747.24
	08/16/22	203,524.15
	08/19/22	15,000.00
	08/23/22	6,872,874.00
	08/24/22	23,134.77
	08/25/22	476,147.03
	08/30/22	7,454.00
SHELDON ISD - Total		72,802,705.88
SHEPHERD ISD	09/02/21	188,492.18
	09/09/21	4,200.00
	09/14/21	68,657.96
	09/16/21	1,504.02
	09/21/21	137,984.95
	09/22/21	1,992,859.00
	10/13/21	191,126.21
	10/14/21	18,090.00
	10/18/21	239,904.83
	10/19/21	3,754.86
	10/21/21	1,337,784.00
	11/08/21	8,314.68
	11/16/21	2,949.00
	11/17/21	193,494.30
	11/22/21	1,334,968.00
	11/24/21	374,458.00
	12/09/21	92.94
	12/20/21	579,507.00
	12/21/21	1,356,470.00
	01/12/22	130,615.51

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	01/21/22	1,383,869.00
	01/26/22	6,438.84
	02/11/22	834,807.67
	02/15/22	5,299.30
	02/16/22	200,193.25
	02/22/22	6,691.99
	02/23/22	731,406.00
	03/18/22	172,280.13
	03/23/22	1,390,055.00
	03/28/22	3,244.05
	04/05/22	110,887.44
	04/12/22	30,118.48
	04/13/22	24,000.00
	04/14/22	195,713.70
	04/21/22	25,243.00
	04/29/22	290,937.10
	05/10/22	188,529.18
	05/13/22	195,393.18
	05/23/22	1,438,099.00
	05/24/22	72.84
	06/08/22	189,745.76
	06/09/22	531.00
	06/22/22	1,524,799.00
	06/24/22	128,399.98
	06/28/22	17,749.36
	07/05/22	1,427.00
	07/13/22	38,500.00
	07/14/22	12,000.00
	07/20/22	18,671.42
	07/21/22	1,296,289.00
	08/23/22	47,557.00
SHEPHERD ISD - Total		18,674,176.11
SHERASA THOMAS	07/12/22	561.63
	07/22/22	437.28

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/28/22	565.11
	08/04/22	789.75
SHERASA THOMAS - Total		2,353.77
SHERMAN ISD	09/09/21	303,591.39
	09/14/21	33,138.98
	09/20/21	40,484.55
	09/21/21	520,338.34
	09/22/21	6,626,101.51
	09/23/21	1,385,560.66
	09/24/21	11,631.20
	10/01/21	8,014.26
	10/08/21	677,282.54
	10/11/21	4,507.00
	10/19/21	3,500.00
	10/21/21	5,406,027.00
	11/02/21	145,176.21
	11/08/21	343,026.16
	11/09/21	633,737.73
	11/22/21	3,030,747.00
	11/24/21	131,756.00
	11/30/21	399,534.29
	12/09/21	1,314.47
	12/20/21	567,368.86
	12/21/21	254,991.00
	01/05/22	418,264.94
	01/21/22	96,185.00
	02/02/22	333,027.76
	02/23/22	412,662.23
	02/24/22	48,269.43
	02/28/22	387,649.00
	03/02/22	1,065,489.80
	03/23/22	234,300.00
	03/28/22	10,079.80
	03/31/22	547,383.05

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/05/22	531.00
	04/06/22	556,812.21
	04/18/22	325,902.01
	04/21/22	2,390,404.00
	05/06/22	667,750.67
	05/09/22	348,112.28
	05/10/22	7,000.00
	05/20/22	2,668,800.77
	05/23/22	1,958,884.00
	05/24/22	940.83
	06/15/22	618,326.78
	06/22/22	4,013,053.00
	06/23/22	300,274.99
	07/14/22	608,989.62
	07/21/22	3,984,969.00
	08/03/22	83,406.98
	08/10/22	2,271.00
	08/23/22	4,656,318.00
	08/26/22	1,050.00
SHERMAN ISD - Total		47,274,937.30
SHERRI B BAYS	08/16/22	750.00
SHERRI B BAYS - Total		750.00
SHERRILL BURGE	08/16/22	250.00
SHERRILL BURGE - Total		250.00
SHI GOVT SOLUTIONS INC	09/01/21	9,519.80
	09/07/21	595.50
	09/10/21	2,996.00
	09/20/21	712.00
	09/23/21	51,314.95
	09/24/21	1,361.06
	09/29/21	14,006.00
	10/04/21	27,496.38

TEA FY2022 Payments - Vendors Beginning with "S"**Payment Date****Amount**

10/15/21	219.92
10/18/21	661.00
10/25/21	328.38
10/26/21	85.90
11/02/21	1,839.13
11/04/21	309.67
11/09/21	24.00
11/10/21	245.22
11/17/21	1,175.00
11/22/21	6,248.00
11/30/21	2,501.10
12/01/21	1,799.00
12/10/21	248.20
12/14/21	2,964.00
12/27/21	305.50
01/06/22	5,689.00
01/10/22	328.75
01/13/22	10,235.83
01/31/22	92.00
02/07/22	1,831.76
02/14/22	33.33
02/17/22	88.08
02/22/22	59.00
03/02/22	55.19
03/17/22	54.00
03/18/22	2,210.00
03/21/22	27.00
03/22/22	46.50
04/04/22	92.60
04/12/22	1,977.40
04/25/22	324.00
04/26/22	16,064.00
05/03/22	202.20
05/09/22	5,323.00
05/12/22	560.96

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/19/22	106.20
	05/20/22	660.00
	05/25/22	1,556.00
	05/26/22	4,893.20
	05/27/22	23.02
	06/01/22	306.57
	06/02/22	1,243.00
	06/15/22	1,680.00
	06/20/22	535.40
	06/28/22	13,030.00
	06/29/22	99.98
	07/06/22	227.34
	07/07/22	23.48
	07/12/22	1,674.00
	07/14/22	64.86
	07/18/22	173.20
	07/21/22	16,120.00
	08/01/22	987.28
	08/12/22	28.00
	08/15/22	1,392.42
SHI GOVT SOLUTIONS INC - Total		217,074.26
SHINER ISD	09/09/21	27,781.30
	09/22/21	99,297.00
	09/23/21	390.60
	10/13/21	46,634.63
	10/14/21	7,943.38
	10/15/21	7,481.47
	10/18/21	4,750.00
	10/19/21	36,029.56
	10/21/21	78,103.00
	10/25/21	6,393.60
	11/04/21	624.69
	11/09/21	44,656.77
	11/17/21	56,586.45

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/18/21	17,350.00
11/19/21	262.00
11/22/21	10,551.00
12/10/21	38,621.38
12/21/21	24,716.00
01/12/22	24,768.64
01/20/22	115,504.48
01/21/22	12,055.54
01/25/22	1,967.00
02/02/22	42,868.37
02/16/22	3,276.75
02/28/22	120,869.79
03/01/22	1,718.50
03/02/22	41,886.64
03/23/22	22,710.00
03/28/22	7,467.64
04/06/22	40,791.37
04/21/22	33,779.32
04/28/22	1,360.00
04/29/22	19,005.47
05/06/22	139,815.81
05/13/22	6,027.81
05/16/22	3,900.00
05/17/22	9,842.80
05/23/22	43,018.00
06/03/22	41,771.04
06/16/22	7,228.91
06/22/22	113,976.00
07/06/22	12,982.32
07/07/22	3,612.50
07/08/22	22,142.09
07/21/22	30,545.00
07/29/22	17,238.43
08/17/22	52,500.00
08/23/22	1,018,834.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/25/22	12,737.05
SHINER ISD - Total		2,534,374.10
SHONA LEWIS	03/29/22	569.56
	04/26/22	308.58
	04/27/22	565.15
	05/24/22	504.02
	07/12/22	528.21
	07/22/22	598.49
	07/28/22	376.74
	08/04/22	506.15
SHONA LEWIS - Total		3,956.90
SHRM	06/08/22	699.00
SHRM - Total		699.00
SHUTTERSTOCK INC D/B/A/ WEBDAM	10/07/21	593.00
	12/09/21	316.00
	07/07/22	49.00
SHUTTERSTOCK INC D/B/A/ WEBDAM - Total		958.00
SIDNEY ISD	09/16/21	31,052.91
	09/21/21	3,032.66
	09/22/21	206,823.00
	10/13/21	14,136.08
	10/21/21	138,658.00
	10/25/21	24,869.68
	11/08/21	13,751.72
	11/09/21	2,904.18
	11/17/21	5,469.69
	11/22/21	137,869.00
	11/24/21	66,468.00
	12/10/21	5,124.52
	12/16/21	53,527.98
	12/21/21	141,361.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	01/12/22	3,654.53
	01/21/22	141,459.00
	02/03/22	2,951.73
	02/08/22	4,921.65
	02/11/22	5,060.41
	02/23/22	72,638.00
	03/03/22	2,951.73
	03/18/22	4,855.14
	03/23/22	134,191.00
	03/28/22	1,552.32
	04/07/22	1,911.81
	04/08/22	7,959.95
	04/15/22	21,715.13
	04/20/22	1,911.82
	04/21/22	1,984.00
	04/28/22	2,409.00
	05/06/22	7,959.95
	05/10/22	4,921.64
	05/20/22	828.39
	05/23/22	138,311.00
	06/22/22	150,102.20
	06/23/22	5,112.73
	06/29/22	8,080.94
	07/21/22	126,877.00
	08/05/22	78,323.31
	08/23/22	4,193.00
SIDNEY ISD - Total		1,781,885.80
SIERRA BLANCA ISD	09/22/21	263,042.00
	09/23/21	151,808.00
	09/30/21	4,316.13
	10/21/21	204,525.00
	10/22/21	7,179.25
	11/17/21	14,217.14
	11/22/21	1,840.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/29/21	8,930.36
	12/20/21	17,112.14
	12/21/21	4,311.00
	02/25/22	15,345.64
	03/23/22	3,961.00
	03/28/22	192.85
	04/01/22	12,496.18
	04/21/22	1,654.00
	05/11/22	25,399.80
	05/23/22	17,490.46
	05/27/22	13,106.66
	06/22/22	19,209.00
	06/23/22	72,508.68
	06/27/22	13,396.58
	06/29/22	60,741.32
	07/06/22	4,804.94
	07/21/22	5,148.00
	08/19/22	350.00
	08/23/22	258,935.60
	08/24/22	21,019.58
	08/26/22	700.00
SIERRA BLANCA ISD - Total		1,223,741.31
SILSBEE ISD	09/09/21	458,173.88
	09/10/21	233.30
	09/13/21	283,249.58
	09/15/21	26,303.67
	09/21/21	871,056.41
	09/22/21	3,809,117.00
	10/05/21	315,211.96
	10/08/21	172,456.06
	10/11/21	2,132.00
	10/12/21	56,829.21
	10/15/21	352.00
	10/21/21	3,118,764.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/08/21	178,800.85
11/09/21	156,461.21
11/10/21	7,422.09
11/12/21	61,526.03
11/22/21	1,659,521.00
11/24/21	93,110.00
12/02/21	6,217.12
12/06/21	355,595.01
12/07/21	2,924.70
12/14/21	114,660.36
12/20/21	164,533.96
12/21/21	93,762.00
01/05/22	159,821.70
01/06/22	49,135.86
01/10/22	8,725.97
01/13/22	62,880.10
01/18/22	4,016.46
01/21/22	35,368.00
02/02/22	210,402.88
02/03/22	52,270.81
02/16/22	63,122.38
02/18/22	6,420.09
02/23/22	35,368.00
02/28/22	14,677.00
03/18/22	185,290.08
03/23/22	86,153.00
03/25/22	132,952.89
03/28/22	8,408.76
04/04/22	103,111.00
04/05/22	20,517.07
04/06/22	150,778.44
04/12/22	68,167.17
04/15/22	16,809.82
04/21/22	1,240,287.00
04/25/22	10,889.11

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/26/22	41,933.55
	05/03/22	5,633.11
	05/06/22	250,352.75
	05/10/22	68,530.37
	05/12/22	14,890.62
	05/16/22	13,065.49
	05/17/22	2,299.39
	05/23/22	957,523.00
	05/24/22	60.70
	06/02/22	4,555.10
	06/03/22	180,977.86
	06/08/22	173,996.45
	06/10/22	57,548.02
	06/21/22	17,421.53
	06/22/22	1,955,368.00
	07/06/22	25,008.99
	07/11/22	25,492.23
	07/14/22	32,970.91
	07/21/22	2,170,595.12
	08/02/22	67,873.68
	08/09/22	401,287.13
	08/10/22	92,728.69
	08/17/22	87,572.84
	08/19/22	350.00
	08/23/22	2,460,911.00
SILSBEE ISD - Total		23,842,933.52
SILVERTON ISD	09/10/21	6,848.34
	09/22/21	265,530.00
	10/08/21	14,226.75
	10/21/21	206,487.00
	10/26/21	183,853.36
	11/09/21	12,155.33
	11/22/21	2,802.00
	12/03/21	2,371.34

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/06/21	42,863.43
	12/20/21	10,311.35
	12/21/21	6,563.00
	01/12/22	8,971.38
	02/11/22	12,633.63
	02/17/22	7,575.13
	02/22/22	8,675.83
	02/24/22	9,823.08
	03/02/22	13,228.62
	03/04/22	266.35
	03/14/22	124.90
	03/23/22	6,031.00
	03/28/22	2,799.45
	04/08/22	11,794.82
	04/21/22	2,519.00
	04/27/22	11,051.59
	04/28/22	7,773.60
	05/06/22	14,157.17
	05/10/22	493.28
	05/23/22	11,423.00
	06/03/22	13,341.49
	06/21/22	6,459.64
	06/22/22	29,012.00
	06/23/22	1,081.79
	06/29/22	17,827.87
	06/30/22	143,004.00
	07/21/22	7,775.00
	08/23/22	129,518.00
	08/25/22	14,380.90
	08/26/22	43,554.19
SILVERTON ISD - Total		1,289,308.61
SIMMS ISD	09/02/21	676,486.00
	09/09/21	16,912.30
	09/22/21	738,228.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/30/21	7,585.44
10/08/21	24,363.28
10/15/21	155,170.34
10/21/21	494,810.00
11/08/21	474.80
11/09/21	106,424.08
11/17/21	26,643.69
11/22/21	491,987.00
11/24/21	18,765.00
12/02/21	121,569.12
12/16/21	15,885.00
12/20/21	21,146.06
12/21/21	503,551.00
01/05/22	15,787.65
01/10/22	84,319.83
01/21/22	503,865.00
02/11/22	22,599.86
02/23/22	269,291.00
02/25/22	53,740.37
03/18/22	18,340.21
03/23/22	497,218.00
03/25/22	20,075.93
03/28/22	1,425.11
04/06/22	134,039.03
04/21/22	6,479.00
04/25/22	33,907.74
04/26/22	36,428.12
04/28/22	4,034.00
05/02/22	145,459.99
05/23/22	510,610.00
05/27/22	22,300.44
06/17/22	119,841.59
06/22/22	534,032.00
06/27/22	26,173.49
07/18/22	550.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/21/22	476,784.00
	08/17/22	7,914.19
	08/23/22	102,996.73
	08/26/22	350.00
SIMMS ISD - Total		7,068,564.39
SINTON ISD	09/14/21	18,000.00
	09/16/21	14,921.00
	09/20/21	113,794.10
	09/21/21	190,460.09
	09/22/21	2,855,375.00
	10/01/21	113,113.67
	10/04/21	324,903.29
	10/05/21	15,201.85
	10/08/21	718.00
	10/20/21	161,773.12
	10/21/21	2,340,520.00
	10/25/21	361.00
	10/26/21	14,858.72
	11/02/21	4,738.32
	11/08/21	11,725.98
	11/17/21	129,480.48
	11/18/21	13,225.00
	11/19/21	734.00
	11/22/21	1,258,294.00
	12/09/21	1,507,674.52
	12/20/21	151,871.94
	12/21/21	70,483.00
	01/06/22	601.46
	01/21/22	26,587.00
	01/26/22	129,208.25
	02/01/22	731,461.26
	02/18/22	89,505.75
	02/23/22	26,587.00
	03/08/22	79,994.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/16/22	826.00
	03/23/22	232,528.36
	03/28/22	23,324.34
	04/13/22	278.72
	04/14/22	368,227.90
	04/19/22	32,500.00
	04/20/22	162,944.86
	04/21/22	625,531.00
	04/26/22	716,495.09
	04/28/22	1,891.00
	05/10/22	75,737.11
	05/23/22	519,184.00
	05/24/22	48.56
	05/25/22	786.00
	05/27/22	176,968.54
	06/16/22	1,858.75
	06/22/22	1,064,749.00
	06/24/22	1,499.51
	06/29/22	183,245.15
	07/01/22	892.00
	07/14/22	13,532.72
	07/15/22	6,277.00
	07/18/22	250.00
	07/21/22	1,042,951.00
	07/27/22	358,980.32
	07/28/22	2,931.82
	08/04/22	166,753.51
	08/19/22	21,000.00
	08/23/22	1,238,124.00
	08/25/22	469.87
SINTON ISD - Total		17,436,957.93
SIRECI PSYCHOMETRIC SERVICES	09/16/21	3,600.00
	03/10/22	3,600.00
SIRECI PSYCHOMETRIC SERVICES - Total		7,200.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SISTEMA TECHNOLOGIES INC	09/07/21	28,227.68
	09/30/21	4,126.05
	10/07/21	27,367.23
	11/10/21	28,636.08
	12/09/21	28,392.64
	01/12/22	11,435.20
	01/21/22	12,905.44
	03/15/22	12,905.44
	04/12/22	24,765.75
	05/12/22	18,856.32
	05/26/22	14,865.76
	06/09/22	28,832.96
	07/13/22	12,252.00
	07/14/22	16,081.89
	08/11/22	28,012.28
SISTEMA TECHNOLOGIES INC - Total		297,662.72
SITEIMPROVE INC.	03/02/22	5,100.47
SITEIMPROVE INC. - Total		5,100.47
SIVELLS BEND ISD	09/08/21	302.86
	09/09/21	19,672.26
	09/21/21	60.93
	09/22/21	792.00
	09/27/21	1,440.41
	10/07/21	678.42
	10/13/21	10,512.05
	10/21/21	635.00
	11/18/21	187.33
	11/22/21	639.00
	12/01/21	7,137.55
	12/20/21	5,366.71
	12/21/21	1,496.00
	01/12/22	4,437.86

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	01/13/22	3,393.50
	02/02/22	6,246.88
	03/02/22	4,827.07
	03/07/22	124.00
	03/23/22	1,374.00
	03/28/22	549.25
	03/29/22	161.40
	04/06/22	5,941.29
	04/07/22	3,704.83
	04/15/22	157.38
	04/21/22	574.00
	05/05/22	182.57
	05/06/22	6,646.24
	05/23/22	2,603.00
	06/03/22	6,979.88
	06/22/22	10,936.00
	06/23/22	4,531.61
	06/30/22	1,175.00
	07/21/22	2,931.00
	07/27/22	3,003.96
	08/01/22	21,164.46
	08/23/22	304,587.00
SIVELLS BEND ISD - Total		445,152.70
SKIDMORE-TYNAN ISD	09/02/21	13,407.49
	09/09/21	37,889.84
	09/14/21	10,809.41
	09/16/21	1,561.93
	09/22/21	1,064,208.00
	09/29/21	141,803.70
	09/30/21	930.80
	10/08/21	59,508.20
	10/11/21	14,288.00
	10/21/21	713,821.00
	11/08/21	64,983.90

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/09/21	60,396.11
11/22/21	711,535.00
12/02/21	181,239.28
12/03/21	979.77
12/10/21	54,446.12
12/21/21	722,562.00
01/03/22	15,325.42
01/05/22	167,487.81
01/06/22	548.13
01/21/22	732,880.00
01/25/22	30,786.00
01/28/22	28,995.07
01/31/22	32,933.71
02/02/22	32,929.10
02/22/22	31,087.00
02/23/22	352,105.00
03/02/22	76,178.80
03/09/22	32,981.83
03/23/22	649,950.00
03/28/22	861.20
04/01/22	37,151.31
04/06/22	57,953.03
04/12/22	97,241.33
04/21/22	10,900.00
04/28/22	17,238.00
05/04/22	29,661.81
05/06/22	65,439.66
05/23/22	672,664.00
05/24/22	84.98
06/03/22	61,126.23
06/15/22	21,353.84
06/17/22	40,656.72
06/22/22	711,137.00
06/23/22	2,072.29
07/01/22	16,861.56

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/19/22	17,727.60
	07/21/22	766,569.56
	07/22/22	37,140.63
	08/23/22	17,220.00
	08/25/22	22,894.90
	08/26/22	7,448.97
SKIDMORE-TYNAN ISD - Total		8,749,963.04
SKYLIGHT PUBLISHING	08/05/22	2,716.00
SKYLIGHT PUBLISHING - Total		2,716.00
SLATON ISD	09/09/21	80,481.30
	09/10/21	144,450.53
	09/21/21	24,420.54
	09/22/21	2,415,871.86
	09/23/21	1,041,235.12
	10/13/21	145,777.67
	10/14/21	292,747.02
	10/21/21	1,969,104.00
	11/09/21	133,133.50
	11/12/21	215,043.88
	11/16/21	1,475.00
	11/22/21	1,044,795.00
	11/24/21	24,966.00
	12/03/21	40,877.00
	12/09/21	146,388.15
	12/20/21	117,781.40
	12/21/21	44,562.00
	01/05/22	96,630.23
	01/12/22	53,776.88
	01/13/22	214,901.63
	01/21/22	16,809.00
	02/02/22	125,388.03
	02/08/22	249,440.90
	02/18/22	383,344.52

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	02/23/22	16,809.00
	03/08/22	95,432.44
	03/18/22	188,540.19
	03/23/22	40,946.00
	03/28/22	20,347.16
	03/31/22	10,442.00
	04/06/22	130,382.80
	04/12/22	44,856.48
	04/15/22	285,882.35
	04/21/22	843,686.00
	04/28/22	2,781.00
	05/06/22	142,447.80
	05/10/22	350,373.46
	05/16/22	457,296.43
	05/23/22	625,191.00
	06/03/22	123,880.42
	06/08/22	43,496.91
	06/09/22	3,905.00
	06/14/22	49,799.59
	06/15/22	184,855.81
	06/16/22	8,096.23
	06/22/22	1,267,710.00
	06/29/22	24,275.16
	07/18/22	4,420.00
	07/20/22	21,757.40
	07/21/22	1,435,875.91
	08/09/22	10,398.62
	08/10/22	254,625.66
	08/12/22	43,361.80
	08/15/22	113,283.74
	08/23/22	1,675,156.00
SLATON ISD - Total		17,543,713.52
SLIDELL ISD	09/02/21	3,959.86
	09/09/21	17,039.29

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/22/21	423,368.00
09/23/21	1,009,783.00
10/08/21	37,160.27
10/21/21	329,244.00
11/09/21	35,844.28
11/22/21	5,001.00
11/24/21	2,396.00
12/09/21	30,265.76
12/17/21	75,281.78
12/21/21	11,715.00
01/05/22	30,367.76
02/16/22	34,169.76
02/23/22	607.00
03/18/22	26,665.25
03/23/22	10,764.00
03/28/22	433.37
04/06/22	32,672.82
04/21/22	4,496.00
04/27/22	18,853.29
05/02/22	25,259.96
05/04/22	83,687.58
05/06/22	38,145.02
05/10/22	31,910.39
05/23/22	20,390.00
06/07/22	16,723.00
06/08/22	34,215.60
06/22/22	52,913.00
07/21/22	14,181.00
08/10/22	15.00
08/15/22	697.00
08/16/22	9,565.03
08/19/22	353.00
08/23/22	306,926.46
08/26/22	2,230.52

SLIDELL ISD - Total

2,777,300.05

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SLOCUM ISD	09/02/21	27,823.50
	09/10/21	1,064.00
	09/22/21	635,717.95
	09/29/21	10.76
	10/11/21	9,983.00
	10/13/21	24,106.87
	10/21/21	507,277.00
	10/28/21	6,889.00
	11/17/21	22,563.31
	11/22/21	269,312.00
	11/24/21	11,349.00
	12/09/21	7,608.07
	12/15/21	51,048.78
	12/21/21	12,232.00
	01/05/22	40,922.16
	01/21/22	4,614.00
	01/24/22	153,958.38
	01/25/22	24,590.00
	02/11/22	23,975.78
	02/23/22	4,614.00
	03/18/22	25,926.17
	03/21/22	12,882.16
	03/23/22	11,240.00
	03/28/22	713.17
	04/06/22	25,144.30
	04/08/22	6,662.59
	04/12/22	43,004.52
	04/21/22	213,311.00
	04/28/22	1,302.00
	05/06/22	24,876.47
	05/17/22	24,460.83
	05/23/22	180,370.68
	05/26/22	183,922.36
	05/31/22	5,681.75

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/03/22	23,446.43
	06/09/22	24,539.27
	06/10/22	6,543.12
	06/22/22	323,887.00
	06/24/22	970.00
	07/05/22	23,953.55
	07/19/22	4,500.00
	07/21/22	361,841.00
	07/26/22	20,306.31
	08/18/22	10,434.34
	08/19/22	435.72
	08/22/22	32,612.60
	08/23/22	423,815.00
SLOCUM ISD - Total		3,856,441.90
SMARTBRIDGE LLC	04/26/22	2,856.26
	06/07/22	896.95
	06/20/22	989.00
	07/11/22	1,252.72
	08/08/22	306.03
	08/31/22	306.03
SMARTBRIDGE LLC - Total		6,606.99
SMITHVILLE ISD	09/02/21	259,297.64
	09/09/21	13,353.34
	09/10/21	889,040.91
	09/22/21	1,340,891.29
	09/30/21	2,665.60
	10/13/21	207,803.42
	10/21/21	1,049,536.19
	10/22/21	1,031.00
	10/25/21	236,340.00
	11/08/21	76,293.21
	11/17/21	137,059.59
	11/19/21	1,108.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/22/21	567,444.00
11/24/21	19,776.00
12/07/21	75,473.02
12/20/21	116,878.21
12/21/21	59,813.00
12/29/21	59.00
01/04/22	36,131.03
01/06/22	75,366.51
01/21/22	112,296.74
01/26/22	479.00
02/11/22	24,957.47
02/14/22	5,055.95
02/16/22	40,537.83
02/23/22	22,562.00
03/02/22	108,271.25
03/04/22	762.00
03/07/22	35,059.32
03/11/22	902.00
03/15/22	48,153.46
03/18/22	118,666.36
03/23/22	54,960.00
03/28/22	2,143.20
04/12/22	42,444.25
04/18/22	56,449.42
04/21/22	380,195.00
04/25/22	125,481.11
05/03/22	43,903.14
05/04/22	710.00
05/05/22	53,768.46
05/23/22	339,770.00
05/24/22	24.28
06/01/22	896.00
06/03/22	299,957.72
06/07/22	347,502.74
06/08/22	48,305.63

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/16/22	83,355.20
	06/22/22	705,038.00
	06/24/22	15,596.10
	07/01/22	14,790.20
	07/07/22	46,772.65
	07/11/22	315,752.24
	07/14/22	18,519.85
	07/21/22	609,732.00
	07/29/22	5,914.20
	08/09/22	65,550.46
	08/10/22	103,170.79
	08/19/22	350.00
	08/23/22	756,247.00
	08/25/22	4,680.97
SMITHVILLE ISD - Total		10,225,044.95
SMYER ISD	09/09/21	17,721.33
	09/22/21	697,321.82
	09/23/21	1,442.05
	10/08/21	37,910.34
	10/21/21	417,702.00
	10/26/21	8,261.99
	10/28/21	5,482.75
	11/09/21	39,665.33
	11/19/21	103,826.13
	11/22/21	415,318.00
	11/24/21	17,193.00
	12/10/21	31,414.01
	12/16/21	5,562.90
	12/20/21	45,708.99
	12/21/21	424,966.00
	01/05/22	24,606.79
	01/21/22	425,228.00
	01/25/22	46,017.63
	02/11/22	34,555.82

TEA FY2022 Payments - Vendors Beginning with "S"**Payment Date****Amount**

02/23/22	224,325.00
03/02/22	34,488.77
03/23/22	422,920.00
03/24/22	957.31
03/28/22	6,416.42
04/01/22	31,169.85
04/06/22	37,922.83
04/13/22	3,583.27
04/21/22	5,393.00
04/25/22	8,847.01
04/26/22	6,874.42
05/03/22	30,764.01
05/06/22	37,652.67
05/10/22	31,169.85
05/23/22	433,328.00
05/24/22	45,272.78
05/27/22	37,196.70
06/07/22	16,932.00
06/22/22	449,657.00
06/24/22	676.88
06/27/22	11,978.89
06/28/22	6,789.01
06/29/22	36,508.36
07/21/22	397,323.00
07/22/22	9,586.22
07/26/22	16,181.34
08/10/22	614.00
08/23/22	33,269.71
08/24/22	20,574.58

SMYER ISD - Total

5,198,277.76

SNOOK ISD

09/02/21	36,576.80
09/10/21	18,865.31
09/22/21	1,311,191.00
10/13/21	43,445.41

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/14/21	897.30
10/21/21	1,019,441.00
10/25/21	7,770.28
11/09/21	42,714.09
11/16/21	1,475.00
11/22/21	7,138.00
11/24/21	10,769.00
12/02/21	3,100.00
12/03/21	8,555.12
12/06/21	27,728.31
12/10/21	37,423.75
12/20/21	97,089.50
12/21/21	16,720.00
01/06/22	2,511.60
01/12/22	26,596.04
02/02/22	75,893.69
02/14/22	9,173.70
02/17/22	14,461.27
02/22/22	18,861.00
03/01/22	94,036.08
03/18/22	40,208.72
03/23/22	23,880.28
03/28/22	1,147.65
04/06/22	41,835.91
04/11/22	14,461.69
04/12/22	5,749.94
04/21/22	6,417.00
04/25/22	7,947.24
04/26/22	14,374.04
05/06/22	44,748.88
05/23/22	29,102.00
05/24/22	24.28
06/01/22	7,355.62
06/07/22	17,409.10
06/15/22	41,229.96

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/21/22	7,481.67
	06/22/22	79,754.00
	06/27/22	13,214.85
	06/28/22	918.69
	07/01/22	5,591.71
	07/21/22	21,374.00
	07/29/22	8,548.92
	08/02/22	19,637.05
	08/05/22	14,140.00
	08/23/22	759,504.00
	08/25/22	48,701.65
SNOOK ISD - Total		4,207,192.10
SNYDER ISD	09/02/21	122,402.50
	09/08/21	122,884.95
	09/09/21	91,083.41
	09/10/21	141.71
	09/22/21	196,731.82
	09/29/21	1,752.38
	10/11/21	635,229.00
	10/12/21	86,561.06
	10/14/21	93,376.17
	10/18/21	10,798.37
	10/20/21	213,081.35
	10/21/21	38,265.00
	10/28/21	155,842.73
	11/22/21	38,506.00
	11/24/21	15,358.00
	12/01/21	207,627.91
	12/09/21	219,937.32
	12/10/21	60,555.35
	12/13/21	312,627.66
	12/20/21	180,917.87
	12/21/21	90,202.00
	01/12/22	100,591.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	01/18/22	297,323.90
	01/21/22	133,469.87
	02/16/22	166,415.47
	03/18/22	162,273.16
	03/23/22	82,883.00
	03/28/22	7,542.39
	04/14/22	210,657.54
	04/20/22	409,069.83
	04/21/22	34,617.00
	04/25/22	264,556.22
	04/28/22	7,152.00
	05/06/22	86,081.44
	05/13/22	233,150.03
	05/23/22	156,997.00
	05/27/22	213,095.24
	06/17/22	160,311.50
	06/22/22	413,659.00
	06/28/22	99,278.08
	06/29/22	607,480.97
	07/14/22	218,215.69
	07/21/22	110,859.00
	07/27/22	34,921.86
	07/29/22	27,310.37
	08/02/22	2,343.00
	08/10/22	908.00
	08/16/22	173,277.01
	08/23/22	224,999.00
	08/24/22	140,234.31
	08/26/22	125,932.47
SNYDER ISD - Total		7,799,487.91
SOAL TECHNOLOGIES LLC	07/06/22	11,254.00
	07/07/22	544.00
	08/02/22	4,352.00
SOAL TECHNOLOGIES LLC - Total		16,150.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SOCIAL FINANCE INC	09/29/21	192,498.00
	06/16/22	71,250.00
SOCIAL FINANCE INC - Total		263,748.00
SOCIAL STUDIES SCHOOL SERVICE	01/06/22	500.00
SOCIAL STUDIES SCHOOL SERVICE - Total		500.00
SOCIETY FOR WORLDWIDE INTERBANK FINANCIA	10/18/21	590.68
	10/25/21	193.67
	11/19/21	192.48
	12/13/21	187.38
	01/18/22	187.65
	03/01/22	184.84
	03/07/22	4,283.92
	03/22/22	185.64
	04/19/22	185.12
	05/19/22	174.58
	06/09/22	178.82
	07/19/22	174.53
	08/22/22	169.54
SOCIETY FOR WORLDWIDE INTERBANK FINANCIA - Total		6,888.85
SOCORRO ISD	09/02/21	2,832,054.20
	09/08/21	621,799.13
	09/09/21	668,244.47
	09/13/21	7,903.25
	09/14/21	36,984.80
	09/15/21	90,107.20
	09/21/21	2,737.91
	09/22/21	43,617,233.00
	09/23/21	62,794.99
	09/27/21	114,055.19
	09/29/21	206,467.52
	10/11/21	765,075.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/12/21	2,396,828.55
10/15/21	7,480,629.79
10/21/21	29,278,267.00
10/25/21	471,770.00
10/28/21	406,510.43
11/01/21	1,163,443.90
11/02/21	2,416,886.42
11/04/21	79,201.02
11/08/21	1,613,948.22
11/10/21	11,522.00
11/12/21	3,208,443.91
11/16/21	53,084.00
11/17/21	1,864,771.80
11/18/21	72,181.20
11/19/21	186,462.48
11/22/21	29,114,414.00
11/24/21	16,848,527.00
11/30/21	6,953.44
12/16/21	15,007,696.12
12/20/21	2,788,523.04
12/21/21	30,149,636.00
01/03/22	2,389,677.90
01/07/22	14,821.00
01/10/22	150,187.90
01/11/22	34,291.67
01/13/22	90,795.14
01/14/22	3,296,012.43
01/18/22	4,168,931.08
01/21/22	30,384,432.25
02/02/22	45,480.13
02/11/22	3,021,988.52
02/16/22	811.65
02/18/22	21,727.00
02/22/22	2,073,675.98
02/23/22	15,752,602.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
02/24/22	131,014.19
02/25/22	22,586.93
03/09/22	1,586,327.64
03/22/22	39,187.02
03/23/22	32,626,794.36
03/24/22	3,791.78
03/25/22	6,955.14
03/28/22	153,343.78
04/04/22	1,093,706.00
04/05/22	122,384.53
04/14/22	2,519,324.24
04/20/22	85,545.23
04/21/22	927,081.86
04/25/22	2,152,790.98
04/26/22	308,773.96
05/09/22	3,069,105.07
05/11/22	244,331.14
05/12/22	113,001.93
05/19/22	22,653.49
05/23/22	30,325,048.37
05/24/22	18,173.16
05/25/22	31,091.00
05/27/22	3,982,074.98
06/03/22	12,960.06
06/06/22	402,931.20
06/07/22	10,529,574.61
06/08/22	1,786,520.73
06/14/22	6,584,237.59
06/16/22	161,032.37
06/17/22	3,612.05
06/22/22	32,485,596.00
06/24/22	266,118.39
06/27/22	5,106,795.31
07/15/22	438,751.82
07/21/22	26,957,902.16

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/25/22	8,673.92
	07/28/22	62.16
	08/09/22	206,578.61
	08/10/22	30.00
	08/19/22	3,150.00
	08/23/22	995,918.00
	08/26/22	7,350.00
SOCORRO ISD - Total		420,633,473.40
SOMERSET ACADEMY INC	09/02/21	55,094.66
	09/03/21	466,082.67
	09/09/21	93,535.41
	09/22/21	2,652,811.00
	09/23/21	787,903.00
	09/28/21	3,891.57
	10/01/21	54,004.96
	10/04/21	57,974.91
	10/05/21	42,886.71
	10/08/21	187,072.99
	10/11/21	847.00
	10/21/21	2,661,741.00
	10/22/21	7,218.50
	11/08/21	503,407.03
	11/17/21	190,817.38
	11/22/21	2,685,424.00
	12/09/21	245,431.62
	12/20/21	1,633,890.89
	12/21/21	2,520,388.00
	12/22/21	45,916.00
	01/05/22	128,124.68
	01/20/22	768,164.23
	01/21/22	2,554,912.00
	02/11/22	171,941.68
	02/15/22	63,839.93
	02/22/22	118,757.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	02/23/22	2,654,837.00
	03/03/22	2,700.00
	03/18/22	174,460.16
	03/23/22	2,410,486.00
	03/25/22	158,370.74
	03/28/22	11,143.46
	04/05/22	593,292.84
	04/06/22	227,864.73
	04/21/22	2,353,089.00
	05/06/22	197,309.48
	05/11/22	176,912.28
	05/23/22	2,549,363.00
	05/24/22	497.73
	06/03/22	200,143.18
	06/17/22	894,741.19
	06/22/22	2,725,759.00
	07/06/22	146,652.94
	07/08/22	38,915.71
	07/18/22	568,192.32
	07/21/22	2,313,542.00
	08/01/22	13,616.80
	08/10/22	7,138.00
	08/19/22	1,750.00
	08/23/22	2,368,593.00
	08/26/22	350.00
SOMERSET ACADEMY INC - Total		39,491,799.38
SOMERSET ISD	09/09/21	812.44
	09/13/21	1,400.00
	09/16/21	4,158.19
	09/22/21	4,996,351.00
	09/23/21	884,762.00
	09/27/21	113,878.06
	09/29/21	12,336.11
	09/30/21	434,235.79

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/07/21	452,214.51
10/08/21	765.00
10/11/21	113,287.00
10/13/21	346,108.56
10/21/21	3,350,423.00
10/25/21	26,783.00
11/18/21	26,060.62
11/22/21	3,331,422.00
11/24/21	2,004,398.00
12/01/21	359,736.68
12/21/21	3,422,194.00
12/29/21	361,756.30
01/03/22	13,035.68
01/06/22	2,030.99
01/07/22	220,978.72
01/10/22	940,894.48
01/12/22	155,090.00
01/13/22	884,384.83
01/21/22	3,424,844.00
02/02/22	516,881.13
02/04/22	1,615.00
02/14/22	358,531.47
02/17/22	480,557.71
02/23/22	1,964,200.91
03/04/22	1,415.00
03/18/22	10,413.40
03/23/22	3,748,560.00
03/28/22	8,680.93
04/01/22	301,976.56
04/04/22	58,739.77
04/05/22	167,903.94
04/08/22	1,866.00
04/15/22	1,479,076.83
04/21/22	52,246.00
04/28/22	520,506.66

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/04/22	324,760.80
	05/20/22	685,059.65
	05/23/22	3,841,057.00
	05/24/22	414,705.12
	05/25/22	4,367.00
	06/22/22	4,035,163.00
	06/23/22	898,311.69
	06/30/22	366,684.29
	07/01/22	3,947.92
	07/06/22	376,214.78
	07/08/22	2,216.00
	07/14/22	12,526.67
	07/21/22	3,581,870.00
	07/28/22	746,490.79
	08/18/22	47,478.92
	08/23/22	52,049.00
	08/26/22	459,280.65
SOMERSET ISD - Total		51,409,695.55
SOMERVILLE ISD	09/02/21	7,504.58
	09/13/21	48,356.47
	09/15/21	3,466.35
	09/17/21	2,451.28
	09/22/21	1,296,943.00
	09/30/21	5,800.00
	10/01/21	8,991.16
	10/20/21	305,551.51
	10/21/21	1,019,744.99
	10/28/21	35,127.68
	11/08/21	29,275.55
	11/19/21	28,299.36
	11/22/21	19,201.95
	11/24/21	5,900.00
	12/03/21	38,505.00
	12/09/21	1,344.75

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/16/21	124,026.98
	12/17/21	13,614.81
	12/20/21	23,561.35
	12/21/21	17,808.00
	01/14/22	26,188.52
	01/18/22	17,117.64
	01/27/22	69,680.18
	02/11/22	2,881.82
	02/23/22	57,575.55
	03/14/22	2,413.95
	03/23/22	16,363.00
	03/24/22	28,848.54
	03/28/22	6,243.40
	03/31/22	21,909.71
	04/05/22	12,161.84
	04/21/22	6,834.00
	04/25/22	42,126.68
	05/05/22	35,875.00
	05/11/22	71,018.29
	05/23/22	163,223.54
	06/01/22	122,563.10
	06/15/22	22,963.55
	06/22/22	84,168.00
	06/27/22	51,677.71
	06/28/22	81,585.52
	07/21/22	33,977.97
	07/22/22	11,758.07
	08/01/22	65,000.00
	08/23/22	500,808.00
SOMERVILLE ISD - Total		4,590,438.35
SONIA NORIEGA	09/20/21	150.00
SONIA NORIEGA - Total		150.00
SONJA ANN RASMUSSEN	05/19/22	7,500.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SONJA ANN RASMUSSEN - Total		7,500.00
SONORA ISD	09/09/21	31,188.19
	09/21/21	20,653.74
	09/22/21	1,851,173.00
	10/08/21	63,637.91
	10/21/21	1,450,452.00
	11/04/21	2,140.00
	11/09/21	101,745.95
	11/22/21	10,319.00
	12/09/21	47,897.40
	12/20/21	1,710.00
	12/21/21	24,172.00
	01/03/22	699.00
	01/05/22	234,377.72
	01/06/22	350,760.79
	01/07/22	1,127.00
	01/19/22	135,747.06
	01/25/22	46,223.00
	02/04/22	1,522.00
	02/09/22	274,925.96
	02/11/22	53,655.48
	03/02/22	53,853.77
	03/04/22	1,475.00
	03/23/22	22,210.00
	03/28/22	8,010.98
	04/06/22	56,309.54
	04/08/22	1,469.00
	04/20/22	58,897.21
	04/21/22	10,817.37
	04/25/22	29,405.96
	05/04/22	1,808.00
	05/06/22	65,137.98
	05/23/22	42,071.00
	05/24/22	12.14

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/27/22	5,870.70
	06/03/22	52,877.53
	06/14/22	135,279.29
	06/16/22	7,772.00
	06/22/22	122,673.00
	07/01/22	34,753.22
	07/19/22	13,295.70
	07/21/22	32,876.00
	08/05/22	8,175.60
	08/22/22	839.52
	08/23/22	80,709.00
SONORA ISD - Total		5,550,726.71
SOURCEMATCH INC	10/28/21	7,071.12
	11/30/21	16,499.28
	12/30/21	14,142.24
	01/27/22	15,713.60
	03/03/22	15,713.60
	03/23/22	10,999.52
SOURCEMATCH INC - Total		80,139.36
SOURCEMEDIA CONFERENCES	05/05/22	984.00
SOURCEMEDIA CONFERENCES - Total		984.00
SOUTH SAN ANTONIO ISD	09/02/21	489,123.08
	09/03/21	172,405.70
	09/09/21	603,425.38
	09/16/21	72,711.13
	09/22/21	7,241,955.00
	09/28/21	31,883.75
	09/29/21	7,000.00
	09/30/21	80,935.60
	10/07/21	4,245,871.98
	10/08/21	748,973.95
	10/21/21	4,861,350.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
11/02/21	79,213.63
11/08/21	33,945.46
11/09/21	933,363.18
11/12/21	2,075.91
11/16/21	4,424.00
11/22/21	5,080,646.12
11/24/21	1,843,977.00
12/07/21	5,659,734.31
12/20/21	623,513.28
12/21/21	5,007,244.00
12/29/21	463,988.71
01/21/22	5,012,822.00
01/25/22	1,855,214.00
02/02/22	542,305.40
02/03/22	9,707.54
02/09/22	653,174.27
02/11/22	707,819.34
02/14/22	568,275.72
02/18/22	3,280.10
02/22/22	813,485.51
02/23/22	2,629,427.00
02/28/22	25,960.00
03/03/22	4,500.00
03/18/22	633,520.95
03/23/22	4,937,348.00
03/28/22	66,873.55
04/04/22	840,241.00
04/06/22	1,944,492.96
04/21/22	103,597.00
04/26/22	1,327,594.09
04/28/22	62,409.00
05/06/22	686,994.31
05/23/22	5,154,456.00
05/24/22	613.06
05/26/22	226,133.27

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/31/22	553,103.26
	06/03/22	701,408.75
	06/09/22	644,067.08
	06/22/22	5,526,000.00
	07/06/22	97,426.82
	07/15/22	88,409.00
	07/18/22	4,381,551.45
	07/20/22	5,152,279.44
	07/21/22	4,613,000.00
	07/28/22	14,098.24
	07/29/22	797,025.51
	08/01/22	443.22
	08/23/22	136,677.00
SOUTH SAN ANTONIO ISD - Total		89,803,495.01
SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC	09/02/21	186,534.79
	09/07/21	10,500.00
	09/09/21	75,071.37
	09/22/21	930,365.00
	09/23/21	1,921.00
	09/29/21	1,412.97
	10/11/21	536.00
	10/12/21	15,281.38
	10/21/21	930,678.00
	10/22/21	98,862.44
	11/10/21	415,001.64
	11/16/21	1,475.00
	11/19/21	107,823.49
	11/22/21	939,049.00
	12/15/21	690,538.51
	12/20/21	84,602.75
	12/21/21	1,042,933.00
	12/22/21	4,873.00
	01/07/22	64,953.18
	01/21/22	1,041,859.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	01/25/22	106,282.68
	02/11/22	80,181.46
	02/18/22	101,574.11
	02/23/22	1,016,561.00
	03/09/22	98,731.77
	03/23/22	1,003,505.00
	03/25/22	77,347.07
	03/28/22	2,091.23
	04/13/22	190,230.81
	04/20/22	94,277.05
	04/21/22	1,017,732.00
	04/25/22	70,063.96
	04/26/22	41,317.29
	04/28/22	11,515.20
	05/03/22	117,157.57
	05/11/22	102,826.97
	05/23/22	1,100,846.00
	05/24/22	56,051.73
	05/27/22	472,840.35
	06/22/22	1,167,388.00
	06/23/22	47,854.43
	06/24/22	79,087.36
	06/27/22	111,319.62
	06/30/22	280,968.83
	07/08/22	97,853.58
	07/21/22	1,036,787.00
	08/02/22	27,856.11
	08/03/22	127,697.62
	08/04/22	99,863.43
	08/10/22	2,566.00
	08/11/22	10,408.31
	08/23/22	1,003,681.00
SOUTH TEXAS EDUCATIONAL TECHNOLOGIES INC - Total		16,498,736.06
SOUTH TEXAS ISD	09/02/21	76,186.11

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/16/21	21,434.60
09/22/21	5,675,213.00
09/30/21	198,409.65
10/07/21	125.98
10/11/21	33.00
10/21/21	3,805,281.00
10/28/21	361,281.08
11/09/21	109,077.17
11/10/21	2,851.00
11/17/21	433,313.90
11/22/21	3,783,674.00
12/20/21	6,028.00
12/21/21	3,883,767.00
01/19/22	6,814.00
01/21/22	4,084,161.24
02/07/22	873.28
02/11/22	358,571.68
02/22/22	161,763.00
02/23/22	2,038,984.00
03/04/22	5,174.00
03/07/22	117,681.46
03/23/22	3,892,855.00
03/25/22	656,810.49
03/28/22	2,813.39
04/11/22	4,127.26
04/21/22	57,323.00
04/28/22	29,725.00
05/03/22	455,762.67
05/04/22	464,346.37
05/18/22	89,212.53
05/23/22	4,011,828.00
05/24/22	8,461.38
05/25/22	8,231.00
05/27/22	249,377.41
06/01/22	8,737.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/02/22	3,182,799.26
	06/22/22	4,224,511.00
	07/01/22	249,677.20
	07/21/22	3,727,201.00
	07/29/22	23,648.20
	08/04/22	561,850.97
	08/08/22	4,948.32
	08/10/22	2,681.00
	08/17/22	110,218.23
	08/19/22	271,536.69
	08/23/22	57,039.00
SOUTH TEXAS ISD - Total		47,486,419.52
SOUTHERN REGIONAL EDUCATION BOARD	09/02/21	208,508.00
	08/15/22	475.00
SOUTHERN REGIONAL EDUCATION BOARD - Total		208,983.00
SOUTHLAND ISD	09/22/21	579,272.68
	09/23/21	66,887.40
	10/08/21	13,116.60
	10/11/21	13,554.00
	10/14/21	2,740.00
	10/21/21	443,527.00
	11/08/21	32,905.44
	11/09/21	13,149.63
	11/22/21	1,783.00
	12/10/21	11,586.65
	12/21/21	4,177.00
	01/21/22	7,892.70
	01/25/22	50,065.31
	02/16/22	12,479.83
	03/18/22	11,497.17
	03/23/22	3,838.00
	03/28/22	2,261.69
	03/31/22	2,726.18

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/06/22	12,427.68
	04/14/22	24,497.57
	04/18/22	1,667.80
	04/21/22	1,603.00
	04/28/22	7,916.00
	05/06/22	35,755.52
	05/13/22	12,851.14
	05/23/22	7,269.00
	06/03/22	10,167.77
	06/22/22	22,890.00
	07/21/22	6,134.00
	07/27/22	21,897.28
	07/28/22	50,986.76
	08/22/22	8,293.37
	08/23/22	343,958.00
	08/26/22	1,106.53
SOUTHLAND ISD - Total		1,842,881.70
SOUTHSIDE ISD	09/02/21	1,288,995.62
	09/09/21	291,230.50
	09/16/21	26,560.28
	09/22/21	5,852,388.00
	09/23/21	179,248.00
	09/24/21	999,604.75
	09/29/21	12,327.47
	10/08/21	490,032.29
	10/21/21	3,926,350.00
	11/02/21	220,449.43
	11/08/21	228,794.52
	11/09/21	488,599.05
	11/16/21	2,949.00
	11/22/21	3,904,223.00
	11/24/21	1,247,004.00
	12/20/21	413,627.50
	12/21/21	4,025,988.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/22/21	933,814.99
01/05/22	308,070.03
01/18/22	3,079,120.54
01/21/22	4,029,739.00
01/24/22	689.41
02/11/22	400,637.81
02/17/22	6,838.24
02/23/22	2,370,229.00
03/02/22	432,977.78
03/14/22	728,821.98
03/23/22	4,424,870.00
03/28/22	10,440.51
04/06/22	458,888.44
04/08/22	2,657,339.97
04/15/22	3,253.70
04/21/22	71,563.00
04/28/22	2,937.00
05/06/22	489,957.00
05/16/22	28.12
05/23/22	4,573,835.00
05/24/22	1,280.74
06/03/22	559,621.77
06/09/22	1,062.00
06/15/22	163,668.22
06/21/22	692,848.41
06/22/22	4,838,076.96
06/23/22	415,596.32
07/01/22	2,267,259.00
07/05/22	1,365.09
07/06/22	137,345.15
07/21/22	4,186,428.00
08/15/22	405,201.21
08/19/22	6,063.16
08/23/22	115,351.00
08/25/22	531.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SOUTHSIDE ISD - Total		62,374,120.96
SOUTHWEST ISD	09/03/21	20,136.83
	09/09/21	416,930.54
	09/13/21	1,400.00
	09/20/21	2,300,340.20
	09/21/21	346,509.67
	09/22/21	19,241,434.77
	09/23/21	1,460,320.00
	09/24/21	1,375.89
	09/30/21	98,505.63
	10/13/21	1,086,597.27
	10/21/21	15,698,686.00
	10/22/21	4,828.00
	10/25/21	1,061,092.85
	10/26/21	154,967.51
	11/02/21	41,201.52
	11/10/21	8,451.00
	11/16/21	8,847.00
	11/17/21	2,178,122.47
	11/22/21	8,349,958.52
	11/24/21	1,100,119.00
	12/16/21	1,608,399.12
	12/17/21	13.31
	12/20/21	911,110.82
	12/21/21	453,773.00
	01/07/22	4,866.00
	01/12/22	1,175,463.99
	01/21/22	171,167.00
	01/28/22	28,755.63
	02/01/22	818,857.13
	02/04/22	2,794,646.33
	02/11/22	94,484.00
	02/16/22	886,215.53
	02/23/22	1,005,127.23

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
02/28/22	170,038.00
03/03/22	4,050.00
03/08/22	658,001.54
03/09/22	8,260.00
03/18/22	933,394.60
03/23/22	416,951.00
03/28/22	109,499.50
03/29/22	671,944.77
04/04/22	671,923.00
04/08/22	1,006,800.07
04/13/22	991,049.97
04/21/22	6,610,683.00
04/26/22	742,384.53
04/28/22	42,447.00
05/04/22	389,492.44
05/10/22	514,496.99
05/11/22	9,819.00
05/13/22	1,003,172.49
05/23/22	5,054,146.00
05/24/22	718,974.97
06/01/22	529,871.33
06/08/22	1,152,500.47
06/09/22	1,865,143.59
06/15/22	96,297.83
06/22/22	10,277,892.00
07/01/22	884,456.75
07/11/22	703,080.73
07/21/22	14,147,156.95
07/29/22	665,607.51
08/01/22	81,656.21
08/09/22	2,854,367.54
08/10/22	14.00
08/19/22	2,100.00
08/23/22	13,104,594.00
08/26/22	350.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SOUTHWEST ISD - Total		130,625,321.50
SOUTHWEST KEY PROGRAMS INC	03/14/22	3,478.05
	03/28/22	3,504.00
SOUTHWEST KEY PROGRAMS INC - Total		6,982.05
SOUTHWEST WINNERS FOUNDATION INC	09/02/21	154,998.91
	09/07/21	153,221.34
	09/13/21	100.00
	09/14/21	24,000.00
	09/22/21	703,853.00
	09/28/21	6,899.51
	10/01/21	14,510.96
	10/05/21	41,239.52
	10/11/21	824.00
	10/21/21	715,670.00
	10/22/21	29,798.12
	11/01/21	85,557.29
	11/02/21	8,155.89
	11/08/21	116,680.33
	11/09/21	2,361.00
	11/19/21	28,845.77
	11/22/21	844,080.96
	12/07/21	709,604.49
	12/21/21	868,306.47
	12/22/21	16,420.00
	12/27/21	18,975.66
	01/06/22	54,950.40
	01/18/22	25,885.15
	01/21/22	634,777.00
	01/25/22	8,193.00
	02/04/22	19,459.53
	02/09/22	406,010.94
	02/18/22	22,567.45
	02/23/22	651,487.00

TEA FY2022 Payments - Vendors Beginning with "S"**Payment Date Amount**

03/21/22	188,147.93
03/23/22	599,771.00
03/25/22	10,357.50
03/28/22	3,947.00
03/31/22	25,533.29
04/11/22	125,011.60
04/21/22	584,843.00
04/27/22	217,503.70
05/04/22	25,516.02
05/10/22	4,837.35
05/18/22	28,376.69
05/23/22	625,296.00
05/31/22	199,784.83
06/07/22	3,706.00
06/08/22	150,216.97
06/22/22	648,594.00
06/24/22	92,321.24
06/28/22	163,554.53
07/01/22	31,088.81
07/21/22	539,344.00
07/29/22	9,186.20
08/10/22	90,255.45
08/12/22	121,011.62
08/19/22	19,173.05
08/23/22	995,849.27
08/24/22	320,418.11
08/26/22	136,903.02

SOUTHWEST WINNERS FOUNDATION INC - Total

12,327,981.87

SP PLUS CORPORATION

09/02/21	1,040.00
10/01/21	1,300.00
11/01/21	1,170.00
12/01/21	1,170.00
01/03/22	1,170.00
02/01/22	1,170.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/03/22	1,170.00
	04/01/22	1,170.00
	05/02/22	1,170.00
	06/01/22	1,170.00
	07/01/22	1,300.00
	08/01/22	1,300.00
SP PLUS CORPORATION - Total		14,300.00
SPEARMAN ISD	09/02/21	158,420.60
	09/22/21	1,127,762.00
	09/27/21	31,975.01
	09/29/21	2,150.83
	10/21/21	923,368.00
	10/28/21	59,249.97
	11/16/21	70,214.00
	11/17/21	57,682.59
	11/22/21	491,364.00
	11/24/21	26,400.00
	12/10/21	87,359.15
	12/13/21	29,744.28
	12/21/21	27,921.00
	01/06/22	2,803.32
	01/21/22	10,532.00
	01/26/22	33,479.56
	02/11/22	123,395.60
	02/14/22	41,283.53
	02/16/22	57,561.95
	02/23/22	10,532.00
	03/23/22	25,656.00
	03/28/22	3,203.53
	04/01/22	52,969.95
	04/20/22	53,308.47
	04/21/22	377,991.00
	04/28/22	15,516.00
	05/03/22	46,757.08

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/11/22	21,527.44
	05/12/22	41,143.33
	05/13/22	57,687.97
	05/23/22	291,926.00
	05/24/22	97.12
	06/03/22	76,072.42
	06/10/22	151,831.13
	06/13/22	24,978.28
	06/22/22	593,782.00
	06/29/22	26,843.14
	06/30/22	68,740.00
	07/08/22	6,195.06
	07/18/22	16,974.50
	07/21/22	641,101.00
	08/03/22	52,381.27
	08/05/22	10,994.45
	08/12/22	110,756.95
	08/23/22	747,868.00
SPEARMAN ISD - Total		6,889,501.48
SPECIAL OLYMPICS TEXAS INC	09/02/21	11,828.00
	10/01/21	24,376.00
	10/25/21	26,686.00
	11/29/21	6,694.00
	12/14/21	517,054.21
	12/27/21	15,406.00
	01/27/22	18,430.00
	02/16/22	62,506.89
	02/18/22	489,867.39
	02/22/22	9,253.00
	03/16/22	9,129.00
	04/27/22	56,309.00
	05/17/22	5,400.00
	06/16/22	569,009.06
	07/05/22	4,562.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	07/22/22	511,562.45
	08/11/22	15,000.00
SPECIAL OLYMPICS TEXAS INC - Total		2,353,073.00
SPIRAL BINDING COMPANY INC	01/31/22	154.30
SPIRAL BINDING COMPANY INC - Total		154.30
SPIRAL BINDING LLC	02/22/22	144.10
	03/21/22	168.48
	04/27/22	790.00
SPIRAL BINDING LLC - Total		1,102.58
SPLENDORA ISD	09/02/21	65,657.56
	09/09/21	92,231.44
	09/22/21	4,068,335.88
	09/29/21	377,966.47
	09/30/21	182,090.26
	10/04/21	1,800.00
	10/07/21	900.00
	10/11/21	27,814.00
	10/20/21	320,292.76
	10/21/21	2,590,579.00
	10/25/21	94,590.00
	11/01/21	540,198.39
	11/04/21	794.75
	11/08/21	53,361.08
	11/16/21	7,373.00
	11/17/21	249,059.92
	11/22/21	2,587,069.00
	11/24/21	1,253,392.00
	12/17/21	339,745.91
	12/20/21	290,942.35
	12/21/21	2,677,897.00
	01/06/22	3,953.18
	01/12/22	160,683.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
01/21/22	2,680,808.00
01/26/22	217,991.34
01/28/22	360,419.45
02/16/22	316,882.27
02/23/22	1,309,299.00
02/25/22	143,886.34
03/01/22	19,000.00
03/18/22	252,864.13
03/23/22	2,406,736.00
03/28/22	5,213.97
03/29/22	138,368.55
04/12/22	272,426.57
04/14/22	412,712.01
04/21/22	54,231.00
05/05/22	234,662.42
05/13/22	303,524.71
05/23/22	2,512,477.00
05/24/22	473.45
05/26/22	153,375.85
06/02/22	166,768.13
06/06/22	115.00
06/07/22	76,199.00
06/08/22	362,838.02
06/22/22	2,701,255.00
06/28/22	185,028.47
06/30/22	153,981.38
07/21/22	2,215,309.00
07/22/22	64,663.79
07/27/22	24,089.70
08/15/22	79,153.19
08/22/22	56,207.70
08/23/22	90,436.00
08/25/22	26,706.52
08/26/22	56,829.80
SPLENDORA ISD - Total	34,041,659.71

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SPRING BRANCH ISD	09/02/21	2,437,088.61
	09/08/21	2,688.00
	09/10/21	1,153,900.19
	09/13/21	550.00
	09/14/21	83,452.40
	09/22/21	3,467,308.00
	09/23/21	359,377.73
	10/11/21	107.00
	10/15/21	2,055,177.65
	10/21/21	1,874,581.44
	10/22/21	275.00
	10/25/21	3,255,796.62
	10/26/21	407,700.98
	11/10/21	1,997.00
	11/16/21	45,711.00
	11/18/21	563,436.63
	11/19/21	3,369,922.91
	11/22/21	484,764.00
	11/24/21	373,252.00
	12/01/21	2,063,417.26
	12/02/21	1,203,885.19
	12/16/21	13,276.29
	12/20/21	1,862,577.13
	12/21/21	1,135,577.00
	01/06/22	206,700.95
	01/14/22	144,157.65
	01/18/22	1,364,396.08
	01/25/22	586,486.00
	01/28/22	10,090,193.81
	02/04/22	1,582.00
	02/11/22	2,123,562.09
	03/03/22	11,250.00
	03/04/22	48,060.00
	03/09/22	3,886.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
03/23/22	5,988,534.03
03/28/22	28,056.42
04/05/22	1,562.00
04/08/22	3,127.00
04/14/22	2,058,101.60
04/15/22	2,178,003.31
04/21/22	3,376,259.11
04/25/22	1,971,864.77
04/28/22	12,437.00
04/29/22	2,783,443.54
05/10/22	993,952.69
05/13/22	2,210,002.35
05/16/22	56.24
05/18/22	3,753.00
05/23/22	1,976,463.00
05/24/22	1,884,274.19
05/25/22	4,403,722.41
05/27/22	12,596,404.29
06/03/22	2,108,769.14
06/17/22	2,263,560.64
06/20/22	42,591.64
06/22/22	5,481,080.00
06/30/22	2,296,487.84
07/01/22	983,649.13
07/21/22	1,468,904.00
07/26/22	2,483,396.44
07/29/22	6,677,927.20
08/02/22	2,264,934.48
08/05/22	11,221.56
08/10/22	790,388.00
08/15/22	150,306.99
08/19/22	1,400.00
08/23/22	3,529,611.00
08/26/22	2,127,168.49
	115,947,508.10

SPRING BRANCH ISD - Total

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SPRING CREEK ISD	09/16/21	644.82
	09/22/21	340,442.00
	09/23/21	191,371.00
	10/11/21	4,686.00
	10/21/21	278,784.00
	11/02/21	13,758.84
	11/09/21	14,709.19
	11/18/21	4,059.00
	11/22/21	147,418.00
	12/02/21	1,325.00
	12/21/21	3,843.00
	01/06/22	25.72
	01/21/22	1,450.00
	02/02/22	4,698.04
	02/23/22	1,450.00
	03/23/22	3,531.00
	04/21/22	118,679.00
	04/25/22	7,936.12
	04/26/22	2,922.42
	04/28/22	10,283.00
	05/02/22	12,481.14
	05/10/22	16,503.48
	05/23/22	84,339.00
	06/22/22	170,110.00
	07/21/22	203,753.00
	08/23/22	235,562.00
SPRING CREEK ISD - Total		1,874,764.77
SPRING HILL ISD	09/02/21	7,978.00
	09/09/21	9,215.99
	09/10/21	72,254.56
	09/22/21	1,848,567.00
	09/23/21	103,626.00
	10/12/21	1,083,822.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/20/21	113,920.03
10/21/21	1,241,004.00
11/09/21	116,182.72
11/22/21	1,234,069.00
11/24/21	689,908.00
12/17/21	91,456.85
12/20/21	99,463.02
12/21/21	1,279,117.00
12/30/21	344,362.06
01/05/22	78,426.10
01/21/22	1,280,577.00
02/02/22	118,065.75
02/11/22	152,588.67
02/23/22	669,995.00
03/03/22	1,350.00
03/18/22	107,649.33
03/23/22	1,309,525.00
03/28/22	15,712.98
04/04/22	34,187.00
04/06/22	124,399.31
04/08/22	84,789.95
04/21/22	27,025.00
05/06/22	122,891.81
05/23/22	1,361,601.00
05/24/22	176.03
05/26/22	211,971.41
05/27/22	92,898.17
06/16/22	51,193.96
06/22/22	1,448,422.00
07/07/22	63,801.49
07/21/22	1,195,347.00
08/10/22	16,462.00
08/12/22	22,918.35
08/17/22	27,154.16
08/18/22	74,940.18

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/23/22	653,848.55
	08/26/22	9,445.81
SPRING HILL ISD - Total		17,692,309.24
SPRING ISD	09/02/21	361,773.97
	09/09/21	122,877.79
	09/22/21	30,092,516.00
	09/23/21	126,650.12
	09/24/21	1,000.00
	09/27/21	1,409,417.16
	09/28/21	3,582,766.50
	10/04/21	5,196,204.98
	10/05/21	6,795,585.54
	10/07/21	1,877,895.27
	10/15/21	4,689,816.91
	10/21/21	24,631,810.00
	10/22/21	316.00
	10/25/21	2,566,822.00
	11/02/21	390,085.64
	11/08/21	64,141.91
	11/10/21	200.00
	11/16/21	14,746.00
	11/17/21	476,651.72
	11/18/21	987,088.67
	11/19/21	918.00
	11/22/21	13,186,014.00
	11/24/21	884,377.00
	12/01/21	2,919,433.37
	12/15/21	4,538,657.52
	12/20/21	2,352,689.04
	12/21/21	1,139,891.00
	01/03/22	45,043.45
	01/07/22	2,489,272.00
	01/18/22	1,874,613.90
	01/21/22	511,687.70

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
02/11/22	145.95
02/16/22	2,782,807.94
02/18/22	1,716.00
02/23/22	429,977.00
02/28/22	2,639,252.87
03/07/22	1,044,690.91
03/09/22	5,011.00
03/10/22	2,773,596.19
03/14/22	69,119.25
03/23/22	3,638,373.44
03/28/22	44,896.24
04/05/22	531.00
04/08/22	3,793,382.75
04/21/22	10,277,299.00
05/09/22	28,701.42
05/13/22	2,903,194.68
05/16/22	4,470,962.63
05/17/22	709,055.77
05/18/22	3,850.00
05/19/22	485,110.43
05/20/22	14,000.00
05/23/22	8,485,369.00
05/24/22	8,849.85
05/27/22	17,976,909.03
06/15/22	535.00
06/22/22	17,405,518.00
06/24/22	288.00
06/27/22	2,829,732.62
06/30/22	23,858.36
07/14/22	370,439.68
07/21/22	17,071,102.00
08/05/22	251,516.98
08/09/22	68,653.09
08/10/22	3,086,887.00
08/15/22	25,542.44

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/22/22	177,747.29
	08/23/22	20,310,956.00
	08/30/22	32,462.00
SPRING ISD - Total		237,573,004.00
SPRINGLAKE-EARTH ISD	09/02/21	551,141.01
	09/22/21	408,091.00
	09/29/21	14,964.12
	10/21/21	273,609.00
	11/09/21	37,554.25
	11/15/21	46,222.00
	11/22/21	274,616.00
	12/09/21	32,667.82
	12/20/21	27,272.41
	12/21/21	279,090.00
	01/21/22	279,291.00
	02/02/22	20,220.69
	02/23/22	142,729.00
	03/02/22	212,983.51
	03/18/22	28,021.24
	03/23/22	255,257.00
	03/28/22	4,819.15
	04/01/22	32,597.92
	04/21/22	4,014.00
	05/06/22	29,583.64
	05/23/22	262,989.00
	05/27/22	36,147.01
	06/22/22	276,956.00
	06/27/22	34,487.94
	07/21/22	240,809.00
	07/25/22	213,267.09
	08/23/22	7,116.00
	08/26/22	59,256.12
SPRINGLAKE-EARTH ISD - Total		4,085,772.92

TEA FY2022 Payments - Vendors Beginning with "S"

SPRINGTOWN ISD

Payment Date Amount

09/02/21	3,300.00
09/13/21	700.00
09/21/21	101,462.24
09/22/21	3,909,402.00
09/23/21	1,840,604.00
09/28/21	620,289.72
09/29/21	101.16
10/04/21	122,930.44
10/08/21	228,849.74
10/21/21	3,201,374.00
11/09/21	218,644.59
11/12/21	3,930.97
11/22/21	1,712,931.00
11/24/21	134,474.00
12/16/21	98,572.20
12/20/21	198,375.04
12/21/21	125,035.00
12/22/21	313,898.26
01/12/22	149,604.72
01/21/22	47,164.00
02/16/22	190,687.80
02/23/22	47,164.00
03/18/22	185,507.23
03/23/22	213,093.19
03/25/22	29,282.90
03/28/22	3,563.87
04/05/22	133,366.39
04/06/22	211,959.91
04/13/22	465,666.19
04/21/22	1,203,577.00
05/13/22	239,708.24
05/16/22	28.12
05/23/22	977,560.00
05/24/22	60.70
06/03/22	218,187.31

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/17/22	219,158.89
	06/21/22	327,447.00
	06/22/22	2,000,675.00
	06/24/22	193,903.28
	06/28/22	272,161.92
	07/08/22	22,960.09
	07/21/22	2,002,787.00
	07/28/22	31.08
	07/29/22	45,945.00
	08/15/22	191,526.59
	08/23/22	2,362,822.00
SPRINGTOWN ISD - Total		24,790,473.78
SPUR ISD	09/02/21	14,022.17
	09/22/21	640,358.95
	09/23/21	525.00
	10/11/21	3,242.00
	10/13/21	17,177.59
	10/21/21	490,669.00
	11/04/21	11,125.78
	11/17/21	18,068.26
	11/22/21	3,575.00
	11/24/21	11,582.00
	12/20/21	16,594.45
	12/21/21	8,374.00
	01/04/22	134,249.64
	01/12/22	11,150.19
	02/11/22	17,490.02
	03/23/22	7,694.00
	03/28/22	2,511.30
	04/01/22	15,809.24
	04/13/22	6,592.69
	04/14/22	17,303.62
	04/18/22	4,824.86
	04/21/22	3,214.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/13/22	18,212.57
	05/23/22	14,575.00
	06/21/22	40,188.48
	06/22/22	38,457.00
	06/23/22	67,619.05
	06/29/22	102,009.12
	07/21/22	10,306.00
	08/22/22	5,798.89
	08/23/22	379,536.00
	08/26/22	12,376.50
SPUR ISD - Total		2,145,232.37
SPURGER ISD	09/02/21	13,006.71
	09/09/21	3,719.45
	09/17/21	180.00
	09/22/21	641,836.90
	09/23/21	127,255.15
	09/30/21	20,861.65
	10/07/21	95.00
	10/14/21	489.00
	10/18/21	8,849.69
	10/19/21	8,154.56
	10/21/21	413,973.00
	10/28/21	39,132.69
	11/08/21	52,440.85
	11/17/21	36,922.17
	11/19/21	9,590.46
	11/22/21	414,477.40
	11/24/21	36,759.00
	12/16/21	75,923.90
	12/21/21	419,978.00
	01/07/22	11,179.65
	01/10/22	3,383.00
	01/14/22	30,410.53
	01/21/22	420,187.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
01/26/22	57,818.15
02/03/22	49,706.00
02/11/22	34,641.85
02/22/22	1,945.80
02/23/22	216,130.00
03/23/22	411,865.00
03/28/22	4,179.38
04/01/22	30,094.21
04/05/22	449.86
04/06/22	8,542.81
04/08/22	30,094.21
04/20/22	360.00
04/21/22	4,550.00
04/26/22	1,126.00
05/06/22	14,138.77
05/10/22	34,573.54
05/13/22	31,429.59
05/23/22	420,319.00
06/03/22	78,990.83
06/08/22	39,504.33
06/15/22	2,231.32
06/17/22	175.00
06/21/22	5,772.97
06/22/22	431,768.00
06/29/22	40,629.29
07/14/22	16,275.56
07/21/22	384,075.00
07/29/22	21,184.24
08/01/22	67,464.03
08/10/22	25,255.22
08/11/22	7,311.10
08/12/22	33,908.00
08/19/22	350.00
08/23/22	23,917.00
08/24/22	3,759.99

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
SPURGER ISD - Total		5,323,341.81
SQUARESPACE INC	05/05/22	236.00
SQUARESPACE INC - Total		236.00
SRINIVASA R SINGIREDDY	08/24/22	662.31
SRINIVASA R SINGIREDDY - Total		662.31
ST ANTHONY FOUNDATION	09/22/21	278,959.00
	09/23/21	37,110.00
	10/21/21	277,609.00
	11/22/21	280,078.00
	12/01/21	12,063.60
	12/10/21	15,550.55
	12/13/21	982.91
	12/20/21	9,634.68
	12/21/21	271,278.00
	12/22/21	8,526.00
	01/21/22	276,251.00
	02/18/22	23,654.30
	02/23/22	278,436.00
	03/09/22	23,633.65
	03/23/22	279,821.00
	03/28/22	949.74
	04/06/22	19,336.45
	04/21/22	269,601.00
	04/28/22	1,793.00
	05/13/22	22,901.08
	05/23/22	286,744.00
	06/15/22	18,933.29
	06/22/22	302,367.00
	07/21/22	263,623.00
	08/10/22	777.00
	08/23/22	259,094.00
ST ANTHONY FOUNDATION - Total		3,519,707.25

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
ST MARY'S CHARTER SCHOOL	09/02/21	23,345.68
	09/09/21	6,942.75
	09/10/21	43,668.01
	09/13/21	1,050.00
	09/14/21	1,114.64
	09/20/21	10,315.20
	09/22/21	341,273.00
	10/08/21	2,115.66
	10/11/21	455.00
	10/12/21	30,686.59
	10/13/21	61,431.38
	10/20/21	301,229.50
	10/21/21	340,498.25
	10/22/21	1,646.00
	11/08/21	125,757.17
	11/10/21	1,497.00
	11/17/21	38,188.15
	11/18/21	10,396.69
	11/19/21	15,653.55
	11/22/21	342,346.00
	12/06/21	412.62
	12/09/21	7,939.93
	12/10/21	37,481.81
	12/13/21	240,983.60
	12/15/21	23,372.43
	12/20/21	1,410.00
	12/21/21	315,155.00
	12/22/21	17,266.00
	01/06/22	60,849.25
	01/07/22	980.00
	01/12/22	30,132.36
	01/21/22	325,741.00
	02/03/22	92,044.11
	02/16/22	33,571.28

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
02/18/22	5,716.23
02/22/22	31,320.84
02/23/22	332,112.00
03/01/22	15,222.17
03/16/22	2,445.00
03/18/22	44,705.04
03/23/22	326,503.00
03/28/22	6,468.89
04/01/22	25,637.51
04/13/22	18,573.43
04/14/22	42,037.99
04/20/22	44,469.31
04/21/22	319,075.00
04/28/22	2,045.00
05/03/22	76,604.60
05/05/22	11,688.59
05/10/22	163,206.48
05/18/22	2,548.00
05/19/22	202,862.09
05/20/22	47,242.36
05/23/22	340,898.00
06/01/22	1,370.00
06/03/22	44,254.79
06/14/22	13,006.11
06/15/22	15,831.04
06/22/22	363,744.00
07/15/22	62,530.87
07/19/22	74,575.87
07/20/22	16,489.41
07/21/22	314,565.00
08/09/22	14,759.49
08/10/22	17,061.61
08/11/22	4,438.25
08/12/22	1,681.62
08/15/22	44,002.24

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/16/22	29,791.61
	08/23/22	313,636.00
ST MARY'S CHARTER SCHOOL - Total		6,280,069.05
ST MARY'S UNIVERSITY OF SAN ANTONIO TX	12/07/21	4,500.00
	05/10/22	4,500.00
ST MARY'S UNIVERSITY OF SAN ANTONIO TX - Total		9,000.00
STAFFORD MSD	09/09/21	178,742.95
	09/13/21	142.71
	09/14/21	261,939.68
	09/16/21	23,147.76
	09/21/21	588,289.84
	09/22/21	160,480.63
	09/29/21	2,387.04
	10/08/21	225,934.29
	10/11/21	128,111.00
	10/12/21	57,367.32
	10/14/21	2,744.49
	10/21/21	49,193.00
	11/04/21	8,434.80
	11/08/21	24,608.42
	11/09/21	264,677.43
	11/16/21	2,949.00
	11/22/21	49,503.00
	11/24/21	29,807.00
	12/13/21	57.71
	12/20/21	230,670.76
	12/21/21	115,963.00
	01/12/22	152,987.47
	01/24/22	1,207,310.68
	02/03/22	369,651.16
	02/04/22	976.30
	02/09/22	20,323.63
	02/11/22	267,461.21

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	02/22/22	790.00
	03/18/22	275,170.45
	03/23/22	106,553.00
	03/28/22	4,601.67
	04/04/22	13,147.50
	04/08/22	383.25
	04/15/22	198,959.42
	04/19/22	316.03
	04/20/22	270,497.30
	04/21/22	44,503.00
	05/06/22	286,529.89
	05/23/22	201,834.00
	05/24/22	977.25
	06/03/22	304,126.63
	06/17/22	22,806.50
	06/22/22	550,039.00
	06/24/22	446,415.65
	07/01/22	1,649.27
	07/05/22	565,914.71
	07/15/22	87,954.71
	07/21/22	147,408.00
	07/25/22	351,916.29
	07/26/22	5,555.93
	08/01/22	142,194.43
	08/04/22	4,622.90
	08/05/22	35,313.53
	08/11/22	56,060.54
	08/12/22	217,528.24
	08/15/22	20,552.25
	08/16/22	3,400.00
	08/23/22	378,050.58
	08/25/22	72,440.22
STAFFORD MSD - Total		9,242,074.42
STAMFORD ISD	09/02/21	5,114.42

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/09/21	21,192.03
09/22/21	933,676.00
09/23/21	99.95
09/27/21	41,151.24
09/29/21	630,386.74
10/13/21	172,669.04
10/14/21	800.00
10/21/21	625,754.00
11/08/21	198,319.49
11/10/21	4,592.17
11/12/21	137,155.63
11/17/21	41,066.68
11/22/21	622,180.00
11/24/21	287,978.00
12/06/21	65,552.01
12/13/21	117,309.52
12/21/21	636,328.00
01/05/22	34,217.53
01/07/22	15,736.31
01/10/22	193,374.05
01/12/22	25,235.57
01/14/22	27,068.04
01/21/22	636,705.00
02/04/22	69,291.04
02/11/22	39,382.28
02/14/22	69,707.65
02/17/22	1,138.31
02/23/22	332,568.00
03/04/22	21,198.51
03/09/22	251,087.08
03/18/22	29,717.18
03/23/22	646,497.00
03/28/22	1,981.13
03/29/22	35,853.82
04/05/22	20,328.82

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/06/22	36,330.76
	04/07/22	110,909.48
	04/14/22	40,681.77
	04/19/22	2,037.77
	04/21/22	7,874.00
	05/05/22	47,075.26
	05/06/22	45,433.67
	05/09/22	2,244.42
	05/10/22	35,708.65
	05/11/22	104,163.82
	05/23/22	662,683.00
	06/02/22	37,292.00
	06/03/22	62,307.20
	06/06/22	12,622.73
	06/07/22	2,554.40
	06/10/22	168,952.61
	06/22/22	689,473.00
	07/06/22	7,388.60
	07/07/22	13,409.89
	07/08/22	184,771.74
	07/13/22	166,869.10
	07/21/22	617,347.00
	08/02/22	28,381.00
	08/03/22	4,089.91
	08/04/22	20,364.21
	08/05/22	4,770.31
	08/10/22	77,628.53
	08/15/22	38,984.80
	08/23/22	16,831.00
	08/25/22	8,678.40
	08/26/22	5,219.59
	08/29/22	27,502.74
STAMFORD ISD - Total		10,282,993.60
STANLEY R OSBORNE	08/16/22	250.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
STANLEY R OSBORNE - Total		250.00
STANTON ISD	09/07/21	36,627.25
	09/09/21	41,789.37
	09/22/21	19,227.00
	09/30/21	12,400.00
	10/07/21	10,558.50
	10/08/21	78,690.13
	10/14/21	58,371.56
	10/21/21	15,398.00
	11/09/21	74,032.75
	11/17/21	68,804.37
	11/22/21	15,495.00
	11/24/21	4,005.00
	12/13/21	75,148.76
	12/20/21	66,747.57
	12/21/21	36,297.00
	01/05/22	46,342.05
	01/18/22	109,694.17
	02/02/22	78,018.79
	02/22/22	18,136.92
	03/02/22	68,998.84
	03/21/22	18,133.54
	03/23/22	33,352.00
	03/28/22	3,581.11
	04/06/22	76,811.81
	04/11/22	39,928.76
	04/12/22	32,173.32
	04/20/22	18,136.69
	04/21/22	13,930.00
	04/26/22	26,026.51
	05/06/22	99,189.33
	05/17/22	18,137.41
	05/18/22	66,913.20
	05/23/22	63,175.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/15/22	55,084.63
	06/16/22	23,565.00
	06/17/22	18,134.32
	06/21/22	48,383.51
	06/22/22	183,399.00
	07/01/22	237.00
	07/07/22	2,775.00
	07/19/22	18,127.35
	07/20/22	25,864.05
	07/21/22	94,350.50
	08/02/22	781.00
	08/05/22	5,983.75
	08/16/22	18,865.09
	08/18/22	106,274.86
	08/23/22	119,794.00
STANTON ISD - Total		2,165,890.77
STAPLES CONTRACT & COMMERCIAL LLC	01/06/22	1,038.02
	01/12/22	23.82
STAPLES CONTRACT & COMMERCIAL LLC - Total		1,061.84
STATE AUDITOR'S OFFICE	09/10/21	439.00
	09/14/21	22,707.57
	10/19/21	32,153.01
	11/22/21	12,462.55
	12/28/21	50,532.96
	01/19/22	36,735.77
	02/14/22	30,301.81
	02/18/22	249.00
	03/10/22	138,369.12
	04/18/22	28,678.66
	04/25/22	27,300.00
	05/12/22	189.00
	07/26/22	17,725.93
	08/16/22	916.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/17/22	3,893.00
	08/18/22	21,833.75
	08/19/22	508.00
	08/22/22	1,374.00
	08/23/22	229.00
	08/24/22	687.00
	08/25/22	398.00
STATE AUDITOR'S OFFICE - Total		427,683.13
STATE BAR OF TEXAS	12/09/21	75.00
	01/12/22	75.00
	02/07/22	125.00
	04/29/22	100.00
STATE BAR OF TEXAS - Total		375.00
STATE COUNCIL CHARITIES	09/17/21	2,530.71
	10/18/21	2,721.15
	11/18/21	1,877.95
	12/15/21	1,925.52
	01/19/22	2,185.86
	02/16/22	1,348.07
	03/15/22	1,258.29
	04/18/22	2,563.88
	05/17/22	1,774.18
	06/20/22	1,827.89
	07/18/22	2,552.84
	08/22/22	2,422.24
STATE COUNCIL CHARITIES - Total		24,988.58
STATE E-RATE COORDINATORS ALLIANCE	01/10/22	150.00
STATE E-RATE COORDINATORS ALLIANCE - Total		150.00
STATE OF CALIFORNIA-DEPARTMENT OF CONSUM	09/22/21	250.00
STATE OF CALIFORNIA-DEPARTMENT OF CONSUM - Total		250.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
STATE OFFICE OF ADMINISTRATIVE HEARINGS	09/03/21	82,968.75
	09/14/21	359,571.38
	09/24/21	72,369.63
	10/07/21	130,078.13
	12/17/21	359,571.38
	12/20/21	72,369.63
	03/22/22	359,571.38
	03/23/22	72,369.63
	06/09/22	359,571.38
	06/27/22	72,639.61
STATE OFFICE OF ADMINISTRATIVE HEARINGS - Total		1,941,080.90
STATE OFFICE OF RISK MANAGEMENT	09/07/21	72,525.69
	09/09/21	168.32
	07/13/22	9,078.77
STATE OFFICE OF RISK MANAGEMENT - Total		81,772.78
STECK SYSTEMS INC	09/09/21	12,680.64
	09/30/21	13,284.48
	11/02/21	12,378.72
	12/02/21	12,982.56
STECK SYSTEMS INC - Total		51,326.40
STEM UP	04/12/22	51,159.92
	05/13/22	61,685.66
	05/27/22	41,842.30
	06/28/22	26,082.78
	08/05/22	26,923.62
STEM UP - Total		207,694.28
STEPHANIE A KOCH	11/08/21	273.46
	02/11/22	111.15
	04/14/22	260.55
	04/15/22	230.00
	04/19/22	74.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/24/22	644.45
	08/17/22	41.53
	08/18/22	33.94
	08/22/22	37.00
	08/23/22	37.00
STEPHANIE A KOCH - Total		1,743.08
STEPHANIE EVERGREEN	04/01/22	3,600.00
STEPHANIE EVERGREEN - Total		3,600.00
STEPHANIE G FRANKLIN	02/11/22	724.80
	08/02/22	297.81
STEPHANIE G FRANKLIN - Total		1,022.61
STEPHANIE HEBERT	09/27/21	150.00
STEPHANIE HEBERT - Total		150.00
STEPHANIE M LERNER	07/14/22	30.62
	07/15/22	37.00
STEPHANIE M LERNER - Total		67.62
STEPHANIE NELSON	07/12/22	340.87
	07/22/22	340.78
	07/28/22	565.11
	07/29/22	348.31
	08/04/22	631.80
	08/22/22	459.81
STEPHANIE NELSON - Total		2,686.68
STEPHEN F AUSTIN STATE UNIVERSITY	09/10/21	2,166.48
	09/17/21	179,690.00
	09/23/21	24,078.00
	10/11/21	179,431.00
	11/02/21	3,782.15
	11/12/21	180,692.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/14/21	183,487.00
	12/15/21	6,499.44
	12/22/21	2,066.00
	01/13/22	186,857.00
	02/14/22	187,435.00
	02/16/22	3,492.72
	02/23/22	6,771.60
	03/15/22	184,059.00
	04/04/22	5,765.04
	04/11/22	179,038.00
	04/28/22	1,153.00
	05/12/22	195,479.00
	05/17/22	6,279.12
	06/06/22	1,840.00
	06/13/22	212,236.00
	06/30/22	2,721.60
	07/12/22	180,962.00
	08/10/22	503.00
	08/15/22	175,905.00
	08/23/22	4,338.77
STEPHEN F AUSTIN STATE UNIVERSITY - Total		2,296,727.92
STEPHEN H BALCH	12/07/21	500.00
	01/21/22	995.00
STEPHEN H BALCH - Total		1,495.00
STEPHENVILLE ISD	09/02/21	16,748.49
	09/21/21	2,126,200.43
	09/22/21	2,554,569.37
	09/23/21	18,634.28
	09/27/21	141,435.38
	09/30/21	1,800.00
	10/01/21	100,147.03
	10/07/21	5,698.65
	10/08/21	225,443.36

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/11/21	11,980.00
10/14/21	6,144.00
10/21/21	2,074,232.00
11/16/21	4,424.00
11/17/21	220,712.35
11/18/21	10,711.84
11/22/21	1,116,866.00
11/24/21	58,662.00
11/29/21	4,623.60
12/01/21	3,600.00
12/16/21	237,115.17
12/20/21	198,391.72
12/21/21	126,896.00
01/03/22	98,419.62
01/12/22	140,973.00
01/21/22	182,344.73
01/25/22	242,538.00
02/03/22	288.99
02/11/22	158,582.25
02/16/22	211,150.34
02/23/22	47,866.00
02/24/22	749.52
03/14/22	34,381.10
03/18/22	191,266.86
03/23/22	116,599.00
03/28/22	5,857.81
04/08/22	214,936.78
04/13/22	114,429.64
04/21/22	922,310.66
04/26/22	2,000.00
05/06/22	227,224.88
05/23/22	756,186.00
05/24/22	151.75
05/27/22	161,703.94
06/06/22	99,960.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/22/22	1,567,423.00
	06/27/22	14,438.45
	06/28/22	609,676.45
	06/30/22	24,172.67
	07/01/22	65,209.95
	07/05/22	3,054.00
	07/18/22	15,074.54
	07/19/22	629,646.43
	07/21/22	1,382,831.00
	08/10/22	134.00
	08/23/22	1,712,896.00
	08/25/22	2,821.16
STEPHENVILLE ISD - Total		19,222,334.19
STEPPING STONES CHARTER ELEMENTARY	09/02/21	6,786.98
	09/07/21	51,810.57
	09/09/21	4,068.00
	09/13/21	25,429.28
	09/22/21	532,766.93
	09/23/21	21,955.00
	09/29/21	65,559.33
	09/30/21	9,497.80
	10/04/21	27,863.00
	10/07/21	15,079.94
	10/19/21	9,585.00
	10/20/21	49,861.02
	10/21/21	499,367.00
	10/22/21	8,847.00
	11/02/21	129,021.93
	11/08/21	12,033.50
	11/12/21	7,258.40
	11/17/21	49,697.95
	11/19/21	9,077.00
	11/22/21	503,813.00
	11/30/21	38,377.40

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/02/21	125,814.51
12/14/21	18,607.27
12/21/21	476,098.00
12/22/21	21,230.00
12/29/21	48,730.98
01/04/22	103,721.63
01/18/22	37,955.42
01/21/22	494,471.00
02/01/22	104,127.15
02/11/22	8,881.24
02/16/22	42,133.31
02/18/22	7,780.00
02/23/22	504,574.00
02/24/22	2,900.00
03/02/22	41,777.75
03/14/22	94,618.84
03/18/22	47,551.86
03/23/22	517,053.00
03/28/22	595.81
03/29/22	15,762.28
03/31/22	8,215.00
04/06/22	30,897.82
04/07/22	64,978.26
04/21/22	507,298.00
04/28/22	2,849.00
04/29/22	74,477.38
05/04/22	50,490.40
05/10/22	65,846.34
05/18/22	9,008.00
05/20/22	56,185.45
05/23/22	535,054.00
06/01/22	44,697.93
06/07/22	59,810.96
06/08/22	30,303.95
06/17/22	540.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/22/22	539,198.00
	06/27/22	69,178.44
	06/30/22	39,979.22
	07/01/22	24,195.37
	07/21/22	473,693.00
	07/29/22	11,956.43
	08/04/22	8,497.11
	08/10/22	1,235.00
	08/16/22	86,486.47
	08/23/22	475,356.00
	08/26/22	350.00
STEPPING STONES CHARTER ELEMENTARY - Total		8,062,917.61
STEPSTONE GROUP REAL ESTATE LP	09/30/21	118,129.00
	12/30/21	121,672.75
	04/06/22	121,672.75
	07/06/22	121,672.75
STEPSTONE GROUP REAL ESTATE LP - Total		483,147.25
STERLING CITY ISD	09/02/21	16,389.94
	09/09/21	3,911.45
	09/22/21	6,266.00
	10/08/21	9,083.26
	10/13/21	1,891.30
	10/14/21	10,808.45
	10/21/21	5,017.00
	11/04/21	9,307.59
	11/22/21	5,049.00
	11/24/21	4,725.00
	12/17/21	25,000.00
	12/20/21	7,184.61
	12/21/21	11,828.00
	01/07/22	5,212.25
	01/26/22	66,981.35
	02/11/22	8,724.84

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/09/22	7,085.89
	03/23/22	10,868.00
	03/28/22	3,050.45
	04/08/22	8,260.25
	04/21/22	4,539.00
	05/11/22	8,479.12
	05/23/22	20,586.00
	06/01/22	5,705.70
	06/22/22	53,241.00
	07/13/22	56,598.91
	07/14/22	59,711.07
	07/21/22	14,268.00
	08/02/22	350.00
	08/23/22	27,776.00
STERLING CITY ISD - Total		477,899.43
STEVEN M SOLIS	05/10/22	306.86
	05/23/22	344.31
	06/09/22	313.84
	08/01/22	355.46
STEVEN M SOLIS - Total		1,320.47
STEVEN R SILVER	05/20/22	195.00
STEVEN R SILVER - Total		195.00
STEVEN RACHEL	12/14/21	50.33
	03/23/22	187.78
	08/23/22	555.14
STEVEN RACHEL - Total		793.25
STOCKDALE ISD	09/10/21	28,530.14
	09/22/21	1,329,692.00
	09/29/21	283.79
	10/13/21	62,002.26
	10/21/21	1,088,758.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
10/28/21	101,721.66
11/09/21	63,190.55
11/18/21	3,965.00
11/22/21	578,158.00
11/24/21	52,186.00
12/03/21	3,742.54
12/06/21	19,188.17
12/09/21	58,455.72
12/21/21	26,944.00
01/05/22	43,418.02
01/20/22	284,414.64
01/21/22	10,164.00
02/03/22	5,000.00
02/11/22	657,986.12
02/23/22	10,164.00
02/28/22	33,979.00
03/04/22	637.50
03/18/22	59,214.38
03/23/22	24,758.00
03/28/22	702.45
04/06/22	62,171.70
04/21/22	419,421.00
04/28/22	7,335.00
05/13/22	70,053.14
05/16/22	96,109.61
05/19/22	134,087.29
05/23/22	478,734.43
06/22/22	646,760.00
06/27/22	65,676.12
06/29/22	33,991.99
06/30/22	24,525.97
07/05/22	56,013.83
07/08/22	15,704.90
07/21/22	708,838.00
08/23/22	833,730.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
STOCKDALE ISD - Total		8,200,408.92
STRATFOR ENTERPRISES LLC	11/08/21	99.00
STRATFOR ENTERPRISES LLC - Total		99.00
STRATFORD ISD	09/09/21	22,973.31
	09/16/21	71,997.51
	09/22/21	782,798.00
	09/23/21	77,792.00
	10/13/21	46,653.91
	10/21/21	663,920.86
	11/04/21	19,570.00
	11/17/21	44,071.61
	11/18/21	35,018.78
	11/22/21	8,475.00
	12/03/21	20,550.00
	12/09/21	40,664.82
	12/13/21	108,713.45
	12/16/21	6,070.84
	12/21/21	31,654.00
	01/03/22	19,521.99
	01/12/22	22,976.31
	01/18/22	36,079.75
	01/25/22	69,969.49
	02/11/22	41,800.97
	02/16/22	14,882.19
	02/17/22	5,032.22
	03/18/22	44,491.79
	03/22/22	6,780.97
	03/23/22	18,243.00
	03/24/22	37,554.43
	03/28/22	2,241.47
	04/08/22	45,613.54
	04/11/22	1,734.95
	04/21/22	7,619.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	04/25/22	15,374.46
	04/27/22	3,028.59
	05/10/22	73,227.08
	05/13/22	49,841.50
	05/19/22	7,290.44
	05/23/22	34,556.00
	06/02/22	81,954.54
	06/03/22	44,125.98
	06/09/22	2,218.24
	06/22/22	108,068.07
	07/01/22	8,043.65
	07/06/22	20,535.06
	07/21/22	24,075.00
	07/26/22	10,883.18
	08/17/22	5,457.30
	08/22/22	9,775.00
	08/23/22	525,572.00
STRATFORD ISD - Total		3,379,492.25
STRAWN ISD	09/02/21	27,719.33
	09/09/21	3,585.15
	09/22/21	321,146.00
	09/30/21	5,273.00
	10/08/21	11,266.60
	10/21/21	262,971.00
	11/09/21	10,761.26
	11/22/21	138,733.00
	12/10/21	9,172.89
	12/16/21	2,720.99
	12/21/21	4,981.00
	12/29/21	6,301.20
	01/21/22	1,879.00
	02/23/22	1,879.00
	03/02/22	17,980.52
	03/11/22	25,408.42

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/23/22	4,576.00
	03/28/22	159.11
	04/06/22	10,928.70
	04/21/22	107,319.00
	05/02/22	41,644.00
	05/13/22	12,033.73
	05/23/22	78,330.00
	06/03/22	9,798.72
	06/09/22	61,581.59
	06/22/22	158,825.00
	07/18/22	1,200.00
	07/21/22	181,775.00
	08/23/22	213,171.00
STRAWN ISD - Total		1,733,120.21
STUDENT ALTERNATIVES PROGRAM INC	09/02/21	159,116.40
	09/08/21	30,165.60
	09/22/21	628,080.00
	09/23/21	112,221.00
	10/07/21	16,525.35
	10/08/21	43,262.96
	10/21/21	633,373.06
	10/26/21	54,155.83
	10/28/21	56,481.54
	11/01/21	5,574.45
	11/08/21	93,599.31
	11/17/21	4,375.79
	11/22/21	630,755.00
	12/07/21	122,222.91
	12/21/21	466,227.00
	12/22/21	7,908.00
	01/12/22	28,156.00
	01/21/22	471,589.00
	01/31/22	59,362.27
	02/01/22	483,883.87

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	02/02/22	88,672.72
	02/23/22	485,401.00
	03/23/22	404,676.00
	04/07/22	63,995.88
	04/18/22	70,739.99
	04/21/22	392,308.00
	04/27/22	56,194.31
	05/10/22	1,134.03
	05/16/22	3,898.95
	05/23/22	500,792.00
	05/24/22	36.42
	06/02/22	86,754.64
	06/20/22	51,426.15
	06/21/22	6,842.97
	06/22/22	674,152.63
	06/29/22	175,785.63
	07/05/22	219,269.31
	07/21/22	478,207.63
	08/08/22	115,506.49
	08/10/22	1,785.00
	08/22/22	94,017.57
	08/23/22	452,941.00
	08/25/22	2,455.00
STUDENT ALTERNATIVES PROGRAM INC - Total		8,534,028.66
STUDENT ALTERNATIVES PROGRAM INC.	09/02/21	26,627.47
	09/14/21	7,766.72
	09/22/21	321,255.00
	09/23/21	29,256.00
	10/07/21	30,981.06
	10/11/21	274.00
	10/20/21	17,678.00
	10/21/21	308,282.00
	10/28/21	16,748.03
	11/02/21	26,408.57

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	11/04/21	805.20
	11/08/21	44,498.19
	11/22/21	311,020.00
	11/30/21	388.33
	12/01/21	4,222.88
	12/06/21	72,462.98
	12/07/21	73,587.88
	12/21/21	283,594.00
	12/22/21	483.00
	01/12/22	14,232.00
	01/21/22	272,345.00
	02/03/22	24,715.16
	02/04/22	124,108.62
	02/23/22	323,783.73
	03/23/22	248,611.00
	04/18/22	62,778.12
	04/21/22	242,270.00
	04/27/22	23,442.48
	05/23/22	280,728.00
	05/25/22	23,656.72
	06/03/22	24,794.23
	06/16/22	15,120.81
	06/17/22	58,294.13
	06/22/22	300,224.00
	06/23/22	91,640.35
	07/20/22	19,918.72
	07/21/22	259,162.12
	08/01/22	105,376.45
	08/03/22	4,707.19
	08/10/22	832.00
	08/23/22	258,422.00
STUDENT ALTERNATIVES PROGRAM INC. - Total		4,355,502.14
STUDIES WEEKLY INC	09/09/21	6,226.50
	09/23/21	28,205.68

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/07/21	6,748.34
	10/14/21	2,253.40
	10/28/21	6,179.06
	11/18/21	4,981.20
	06/16/22	10,638.42
	06/24/22	320.22
	07/29/22	859.85
	08/10/22	93,646.56
	08/18/22	37,359.00
	08/22/22	2,253.40
	08/25/22	759.04
STUDIES WEEKLY INC - Total		200,430.67
STYLEBOOKS COM INC	06/13/22	22.00
STYLEBOOKS COM INC - Total		22.00
SUDAN ISD	09/02/21	2,819.00
	09/07/21	7,086.32
	09/09/21	19,709.64
	09/22/21	261,254.00
	10/08/21	35,554.54
	10/14/21	5,608.85
	10/19/21	68,252.24
	10/21/21	204,700.00
	11/09/21	76,019.57
	11/10/21	60,268.52
	11/22/21	7,055.00
	11/24/21	1,469.00
	12/09/21	11,932.34
	12/10/21	33,668.01
	12/13/21	217,579.27
	12/21/21	16,526.00
	12/29/21	18,143.46
	01/05/22	43,548.57
	01/06/22	6,861.15

TEA FY2022 Payments - Vendors Beginning with "S"**Payment Date****Amount**

01/10/22	59,064.49
02/02/22	34,761.20
02/04/22	3,396.14
02/07/22	44,592.14
02/08/22	61,307.87
03/02/22	32,904.05
03/04/22	7,252.09
03/23/22	15,185.00
03/28/22	5,506.95
04/06/22	32,266.49
04/07/22	940.00
04/08/22	6,555.12
04/21/22	6,342.00
04/28/22	5,634.00
05/05/22	9,572.06
05/06/22	31,468.95
05/09/22	93,897.98
05/10/22	202,665.67
05/23/22	28,764.00
06/03/22	25,762.09
06/08/22	8,533.55
06/22/22	83,300.00
06/29/22	29,514.48
06/30/22	60,387.54
07/12/22	5,062.14
07/21/22	22,324.00
08/05/22	315.00
08/11/22	8,430.80
08/17/22	25,475.21
08/23/22	54,193.00
08/24/22	124,305.87

SUDAN ISD - Total

2,227,735.36

SUE ANN SWEENEY

03/29/22 794.72

04/26/22 308.58

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/02/22	295.60
	05/04/22	148.00
	05/12/22	111.00
	05/24/22	754.97
	05/26/22	148.00
	05/27/22	230.18
	06/07/22	372.06
	06/10/22	225.35
	08/04/22	348.20
SUE ANN SWEENEY - Total		3,736.66
SUE MELTON-MALONE	10/07/21	650.52
	10/11/21	467.68
	12/21/21	790.92
	12/27/21	480.86
	02/16/22	622.44
	03/01/22	620.55
	05/05/22	444.95
	05/12/22	1,138.10
	06/29/22	217.27
SUE MELTON-MALONE - Total		5,433.29
SUGGESTION OX LLC	02/07/22	858.00
SUGGESTION OX LLC - Total		858.00
SUL ROSS STATE UNIVERSITY	08/25/22	1,201.46
	08/26/22	7,798.54
SUL ROSS STATE UNIVERSITY - Total		9,000.00
SULPHUR BLUFF ISD	09/02/21	4,109.42
	09/09/21	10,377.81
	09/14/21	1,000.00
	09/22/21	343,804.00
	10/08/21	20,182.27
	10/11/21	9,440.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	10/21/21	281,503.00
	11/09/21	20,955.27
	11/22/21	149,571.00
	11/24/21	16,301.00
	12/20/21	17,182.24
	12/21/21	7,386.00
	12/29/21	12,654.57
	01/21/22	2,786.00
	02/02/22	19,685.75
	02/11/22	82,204.34
	02/22/22	8,408.00
	02/23/22	2,786.00
	03/02/22	17,290.66
	03/23/22	6,787.00
	03/28/22	816.86
	04/04/22	5,871.00
	04/06/22	19,953.25
	04/21/22	106,704.00
	04/25/22	5,053.58
	04/27/22	6,594.10
	05/13/22	23,750.12
	05/23/22	81,586.00
	05/27/22	17,174.69
	06/07/22	19,195.02
	06/22/22	166,042.00
	07/21/22	180,158.00
	08/23/22	222,528.62
	08/24/22	89,119.28
	08/26/22	350.00
SULPHUR BLUFF ISD - Total		1,979,310.85
SULPHUR SPRINGS ISD	09/09/21	104,141.25
	09/13/21	1,578,222.02
	09/15/21	46,475.54
	09/16/21	9,414.00

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
09/22/21	5,064,260.33
09/23/21	93,701.00
09/27/21	774.85
10/13/21	311,787.11
10/14/21	29,541.43
10/21/21	4,028,137.00
11/16/21	4,424.00
11/17/21	294,287.72
11/22/21	2,149,105.00
11/24/21	36,309.00
12/16/21	20,882.40
12/20/21	262,636.07
12/21/21	149,073.00
01/03/22	178,882.28
01/05/22	30.63
01/12/22	208,312.71
01/21/22	2,747,078.73
01/25/22	73,113.91
02/11/22	264,392.15
02/23/22	56,232.00
03/18/22	263,985.70
03/23/22	136,976.00
03/28/22	14,266.45
04/05/22	500.00
04/14/22	297,740.26
04/21/22	1,583,751.00
04/28/22	9,834.00
05/09/22	690,006.39
05/13/22	332,051.80
05/16/22	882,301.07
05/18/22	496,839.20
05/23/22	1,270,831.00
05/24/22	91.05
06/03/22	268,566.40
06/09/22	250.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	06/22/22	2,597,696.00
	07/20/22	20,314.23
	07/21/22	2,657,808.00
	07/29/22	76,005.80
	08/23/22	3,137,439.00
	08/26/22	483,418.68
SULPHUR SPRINGS ISD - Total		32,931,886.16
SUMMER HAYWARD	03/29/22	286.44
	04/26/22	308.58
	06/01/22	409.60
	07/12/22	337.85
	07/22/22	765.36
	07/28/22	565.11
	08/04/22	980.00
	08/22/22	459.81
SUMMER HAYWARD - Total		4,112.75
SUNDOWN ISD	09/09/21	19,627.50
	09/22/21	677,590.00
	10/08/21	39,169.37
	10/21/21	526,958.00
	11/09/21	36,912.21
	11/22/21	8,429.00
	12/10/21	33,626.48
	12/14/21	61,061.42
	12/15/21	130,141.05
	12/21/21	19,746.00
	01/05/22	22,038.61
	01/12/22	22,486.00
	02/01/22	41,749.81
	02/02/22	38,430.55
	03/02/22	39,944.59
	03/23/22	18,143.00
	03/28/22	5,729.36

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/29/22	16,201.17
	03/31/22	6,709.82
	04/06/22	37,068.41
	04/08/22	25,000.00
	04/21/22	7,578.00
	05/06/22	41,481.58
	05/23/22	34,367.00
	06/03/22	25,236.33
	06/22/22	93,075.00
	07/06/22	4,656.44
	07/21/22	24,944.00
	08/05/22	43,796.38
	08/23/22	434,362.00
SUNDOWN ISD - Total		2,536,259.08
SUNNYVALE ISD	09/09/21	49,826.71
	09/20/21	11,649.89
	09/22/21	2,260,723.49
	10/08/21	113,807.37
	10/18/21	17,807.98
	10/19/21	720.00
	10/20/21	1,683.75
	10/21/21	1,630,735.00
	10/28/21	22,559.53
	11/09/21	108,411.15
	11/16/21	180.00
	11/17/21	593.60
	11/18/21	6,864.46
	11/19/21	10,624.36
	11/22/21	48,532.94
	11/24/21	45,818.00
	12/01/21	82,264.14
	12/09/21	17,666.11
	12/10/21	98,881.23
	12/15/21	22,174.10

TEA FY2022 Payments - Vendors Beginning with "S"

Payment Date	Amount
12/17/21	7,500.00
12/21/21	71,995.00
01/05/22	68,883.98
01/10/22	17,423.16
01/12/22	83,985.09
02/01/22	32,174.61
02/02/22	112,149.33
02/11/22	14,392.50
02/22/22	18,597.02
02/23/22	25,864.88
02/28/22	13,818.00
03/11/22	47,134.75
03/18/22	92,698.22
03/23/22	66,153.00
03/28/22	9,689.41
04/04/22	25,709.09
04/06/22	103,732.81
04/07/22	13,378.59
04/15/22	63,794.31
04/18/22	13,730.01
04/21/22	27,630.00
05/06/22	117,357.49
05/10/22	23,452.19
05/23/22	138,861.00
05/24/22	31,110.46
06/03/22	110,884.64
06/07/22	38,960.00
06/17/22	56,237.37
06/22/22	341,514.00
06/30/22	128.26
07/15/22	13,598.10
07/19/22	4,200.00
07/20/22	36,665.42
07/21/22	129,438.99
07/29/22	2,320.99

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	08/19/22	700.00
	08/23/22	660,281.00
	08/25/22	392.53
	08/26/22	132,882.72
SUNNYVALE ISD - Total		7,320,942.73
SUNRAY ISD	09/17/21	32,495.91
	09/22/21	840,626.76
	09/23/21	136,494.00
	09/28/21	1,713.42
	10/20/21	35,939.91
	10/21/21	674,977.00
	10/25/21	65,815.00
	10/26/21	70,557.85
	11/22/21	359,069.00
	11/24/21	6,267.00
	12/01/21	38,742.82
	12/09/21	55,227.28
	12/20/21	30,910.93
	12/21/21	19,841.00
	01/14/22	286,870.54
	01/21/22	7,484.00
	02/02/22	24,394.90
	02/09/22	169,012.00
	02/23/22	7,484.00
	03/02/22	34,956.42
	03/09/22	104,598.81
	03/23/22	18,231.00
	03/28/22	2,052.68
	04/01/22	38,381.98
	04/20/22	148,376.70
	04/21/22	299,864.00
	05/03/22	97,669.75
	05/04/22	38,359.60
	05/10/22	96,420.25

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	05/23/22	228,089.00
	06/02/22	117,822.97
	06/15/22	41,139.57
	06/22/22	463,193.00
	06/27/22	32,342.18
	06/28/22	66,061.15
	06/29/22	43.60
	06/30/22	1,868.73
	07/06/22	22,553.00
	07/20/22	15,517.23
	07/21/22	509,831.00
	08/02/22	31,141.85
	08/17/22	45,038.72
	08/23/22	593,261.00
SUNRAY ISD - Total		5,910,737.51
SUPREME COURT OF TEXAS	03/28/22	3,055.00
	05/03/22	2,115.00
	06/20/22	470.00
	06/22/22	235.00
	07/07/22	235.00
SUPREME COURT OF TEXAS - Total		6,110.00
SUSAN D MAREK	08/16/22	250.00
SUSAN D MAREK - Total		250.00
SUSAN HAYNES	07/12/22	307.36
	07/22/22	299.30
	07/28/22	565.11
	08/04/22	631.80
SUSAN HAYNES - Total		1,803.57
SUSAN M MAY	12/09/21	538.06
	12/15/21	347.30
	12/16/21	117.00

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/10/22	1,093.99
	04/18/22	335.20
SUSAN M MAY - Total		2,431.55
SUSAN TIMS	08/16/22	500.00
	08/24/22	140.69
SUSAN TIMS - Total		640.69
SUZANNE LANE	09/16/21	3,600.00
	03/10/22	3,600.00
SUZANNE LANE - Total		7,200.00
SWAMINATHAN BALASUBRAMANIAN	09/23/21	527.20
	05/24/22	747.85
SWAMINATHAN BALASUBRAMANIAN - Total		1,275.05
SWEENY ISD	09/09/21	57,490.36
	09/22/21	168,875.00
	10/01/21	32,346.94
	10/04/21	10,778.00
	10/08/21	105,325.21
	10/11/21	163.00
	10/14/21	1,450.40
	10/20/21	205,913.56
	10/21/21	275,933.95
	11/01/21	6,248.98
	11/09/21	121,743.51
	11/22/21	27,004.00
	11/24/21	10,957.00
	12/20/21	132,540.21
	12/21/21	63,258.00
	01/05/22	99,392.55
	01/12/22	71,277.00
	02/11/22	143,248.14
	02/24/22	94,398.56

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	03/18/22	148,183.08
	03/23/22	58,124.00
	03/28/22	1,384.96
	04/06/22	150,542.16
	04/21/22	85,134.39
	04/25/22	3,290.86
	04/26/22	212,641.32
	04/28/22	29,401.00
	05/06/22	172,206.31
	05/18/22	145,793.48
	05/23/22	110,099.00
	05/27/22	867,903.37
	06/07/22	155,745.00
	06/20/22	59,314.70
	06/21/22	1,127,723.59
	06/22/22	314,992.00
	07/06/22	148,695.25
	07/21/22	84,416.00
	07/27/22	12,486.72
	08/02/22	1,062.00
	08/12/22	13,910.00
	08/17/22	19,025.64
	08/18/22	47,505.06
	08/19/22	210,477.60
	08/22/22	387,100.06
	08/23/22	200,785.00
	08/25/22	850,896.00
SWEENEY ISD - Total		7,247,182.92
SWEET HOME ISD	09/10/21	3,354.29
	09/22/21	142,976.00
	10/21/21	117,052.00
	11/01/21	3,407.07
	11/22/21	62,534.00
	12/01/21	14,688.75

TEA FY2022 Payments - Vendors Beginning with "S"	Payment Date	Amount
	12/20/21	7,183.43
	12/21/21	4,747.00
	01/05/22	4,227.38
	01/13/22	5,929.00
	01/21/22	1,790.00
	02/02/22	7,563.86
	02/23/22	1,790.00
	03/02/22	8,433.05
	03/23/22	4,361.00
	03/28/22	1,370.67
	04/06/22	22,806.83
	04/08/22	1,432.05
	04/18/22	9.99
	04/21/22	46,453.00
	05/06/22	8,958.27
	05/23/22	22,620.00
	06/15/22	7,533.78
	06/22/22	72,882.00
	07/21/22	72,291.00
	08/23/22	85,037.00
SWEET HOME ISD - Total		731,431.42
SWEETWATER ISD	09/02/21	21,114.42
	09/09/21	89,970.54
	09/20/21	527.83
	09/22/21	2,092,300.00
	09/29/21	263.54
	09/30/21	9,560.67
	10/11/21	641.00
	10/14/21	5,197.42
	10/21/21	1,712,940.00
	11/08/21	761,233.54
	11/10/21	27,000.00
	11/12/21	631,348.08
	11/22/21	914,794.00

TEA FY2022 Payments - Vendors Beginning with "S"**Payment Date****Amount**

11/24/21	18,256.00
12/03/21	34,009.00
12/07/21	90,652.79
12/09/21	443,722.24
12/21/21	67,815.00
12/22/21	288,745.00
01/05/22	114,188.02
01/21/22	25,580.00
02/02/22	171,713.18
02/16/22	651,853.49
02/23/22	25,580.00
03/02/22	130,889.05
03/18/22	71,849.64
03/23/22	62,312.00
03/28/22	26,966.29
04/04/22	12,761.00
04/05/22	370,444.64
04/06/22	168,329.93
04/12/22	89,932.98
04/18/22	620.00
04/21/22	773,992.00
05/06/22	177,367.92
05/23/22	612,591.00
06/03/22	141,080.20
06/08/22	366,544.48
06/16/22	7,375.50
06/17/22	535,573.02
06/22/22	1,251,370.00
07/01/22	13,450.00
07/21/22	1,296,945.00
07/29/22	807.00
08/02/22	700.00
08/23/22	1,723,269.07
08/24/22	464,272.74

SWEETWATER ISD - Total

16,498,449.22

